IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

IN RE:	**CHAPTER 11**
LIMETREE BAY SERVICES, LLC, *et al.*,[1]	**CASE NO.: 21-32351**
Debtors.	**(Jointly Administered)**

SUMMARY COVER SHEET TO FIRST INTERIM FEE APPLICATION OF BAKER & HOSTETLER LLP AS ATTORNEYS FOR THE DEBTORS FOR THE PERIOD JULY 12, 2021 THROUGH SEPTEMBER 30, 2021

Name of Applicant:	Baker & Hostetler LLP	
Applicant's Role in Case:	Attorneys for the Debtors	
Docket No. of Employment Order(s):	Doc. No. 534	
Interim Application (x) No. 1st **Final Application ( )**	Indicate whether this is an interim or final Application. If interim, indicate the number (1st, 2nd, 3rd, etc.)	
	Beginning Date	**End Date**
Time period covered by this Application for which interim compensation has not previously been awarded:	07/12/2021	09/30/2021
Were the services provided necessary to the administration of or beneficial at the time rendered toward the completion of the case? (Y) Y/N		
Were the services performed in a reasonable amount of time commensurate with the complexity, importance and nature of the issues addressed? (Y) Y/N		
Is the requested compensation reasonable based on the customary compensation charged by comparably skilled practitioners in other non-bankruptcy cases? (Y) Y/N		
Do expense reimbursements represent actual and necessary expenses incurred? (Y) Y/N		
Compensation Breakdown for Time Period Covered by this Application		
Total professional fees requested in this Application:		$2,390,864.50

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are: Limetree Bay Services, LLC (1866); Limetree Bay Refining Holdings, LLC.(1776); Limetree Bay Refining Holdings II, LLC (1815); Limetree Bay Refining, LLC (8671); Limetree Bay Refining Operating, LLC (9067); Limetree Bay Refining Marketing, LLC (9222). The Debtors' mailing address is Limetree Bay Services, LLC, 11100 Brittmoore Park Drive, Houston, TX 77041.

Total professional hours covered by this Application:	3,647.90
Average hourly rate for professionals:	$655.41
Total paraprofessional fees requested in this Application:	$58,430.00
Total paraprofessional hours covered by this Application:	182.70
Average hourly rate for paraprofessionals:	$319.81
Total fees requested in this Application:	$2,449,294.50
Total expense reimbursements requested in this Application:	$14,953.98
Total fees and expenses requested in this Application:	$2,464,248.48
Total fees and expenses awarded in all prior Applications:	$0

Plan Status: The plan has not yet been formulated or filed. The Debtors are pursuing a sale of substantially all of their assets.

Primary Benefits: B&H obtained this Court's approval of the Debtors' "first day motions" and negotiated with the Debtors' pre-petition lenders for the use of cash collateral and a consensual priming DIP which was approved on a final basis. The firm has negotiated with the EPA and other governmental agencies related to the safe idle of the refinery. In addition, the firm has worked with the government of the USVI related to the sales process. The firm has worked closely with the Committee and assisted with inquires by the Committee. B&H obtained approval of bidding procedures to pursue the sale of the Debtors' assets. This work has substantially benefited the Debtors' estates by working towards achieving a sale of the Debtors' assets for the benefit of all interested parties, while trying to ensure that the refinery is in a safe state during the process.

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FOR THE SOUTHERN DISTRICT OF TEXAS
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IN RE:	**CHAPTER 11**
LIMETREE BAY SERVICES, LLC, *et al.*,[2]	**CASE NO.: 21-32351**
Debtors.	**(Jointly Administered)**

FIRST INTERIM FEE APPLICATION OF BAKER & HOSTETLER LLP AS ATTORNEYS FOR THE DEBTORS FOR THE PERIOD JULY 12, 2021 THROUGH SEPTEMBER 30, 2021

If you object to the relief requested, you must respond in writing. Unless otherwise directed by the Court, you must file your response electronically at https://ecf.txsb.uscourts.gov/ within twenty-one days from the date this motion was filed. If you do not have electronic filing privileges, you must file a written objection that is actually received by the clerk within twenty-one days from the date this motion was filed. Otherwise, the Court may treat the pleading as unopposed and grant the relief requested.

BAKER & HOSTETLER LLP ("B&H" or "Applicant"), as attorneys for Limetree Bay Services, LLC, *et al*. (collectively, the "Debtors"), hereby submits its first interim application ("First Interim Application") for allowance of compensation for professional services provided in the amount of $2,449,294.50 and for reimbursement of actual and necessary expenses in the amount of $14,953.98 for the period commencing July 12, 2021 and ending on September 30, 2021 ("First Interim Application Period").

In support of this First Interim Application, B&H submits the certification of Elizabeth A. Green, a partner of B&H (the "Green Certification"), which is attached hereto and

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incorporated herein by reference. In further support of this First Interim Application, B&H respectfully states as follows.

JURISDICTION

1. The United States Bankruptcy Court for the Southern District of Texas (the "Court") has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. §157(b)(2). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

2. The bases for the relief requested herein are sections 330 and 331 of Title 11 of the United States Code (the "Bankruptcy Code"), Bankruptcy Rule 2016, and Rule 2016-1 of the Bankruptcy Local Rules for the Southern District of Texas (the "Bankruptcy Local Rules").

BACKGROUND

3. On July 12, 2021, the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. During these chapter 11 cases, the Debtors have continued in possession of their property and have continued to operate and manage their businesses as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On August 11, 2021 the Debtors filed an application to employ B&H as attorneys for the Debtors. [Doc. No. 396] (the "Application to Employ").

5. On September 7, 2021, the Court entered an Order granting Debtors' application to employ B&H as Debtors' attorneys [Doc. No. 534] (the "Retention Order").

6. On September 7, 2021 the Court entered the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Doc. No. 536] ("Interim Compensation Order").

MONTHLY FEE STATEMENTS

7. In accordance with the Interim Compensation Order, B&H filed and served monthly statements as follows:

Docket Entry	Notice Date	Invoices for
617	9/22/2021	July 12-July 30 (First Monthly Fee Statement)
635	9/29/2021	August 1-31 (Second Monthly Fee Statement)
672	10/21/2021	September 1-30 (Third Monthly Fee Statement)

8. No objections to the First and Second Monthly Fee Statements were served on B&H. The objection deadline for the Third Monthly Fee Statement is November 4, 2021. B&H incorporates herein by reference its monthly fee statements for the Interim Compensation Period (see Doc. Nos. 617, 635 and 672). B&H has not yet been paid any fees or expenses under the Monthly Fee Statements. However, should any amounts be paid under the Monthly Fee Statements before the Court's approval of this First Interim Fee Application, B&H requests that any holdback amounts withheld under the Monthly Fee Statements (the "Holdback Amounts") be paid in accordance with the Court's order approving this First Interim Fee Application.

RELIEF REQUESTED

9. By this First Interim Application, and pursuant to Sections 330 and 331 of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure and the Interim Compensation Order, B&H seeks interim approval and allowance of compensation for professional services rendered in the amount of $2,449,294.50 and reimbursement of actual and necessary expenses in the amount of $14,953.98 incurred during the First Interim Application Period.

SERVICES PROVIDED BY B&H

10. During the First Interim Application Period, B&H advised the Debtors on a variety of complex matters and issues to maximize the value of their estates for the benefit of all parties in interest. In the few months since the Petition Date, B&H assisted the Debtors in making progress toward achieving their goals. Among other things, B&H obtained this Court's approval of the Debtors' "first day motions" and negotiated with the Debtors' pre-petition lenders for the use of cash collateral and a consensual priming DIP which was approved on a final basis. The firm has negotiated with the EPA and other governmental agencies related to the safe idle of the refinery. In addition, the firm has worked with the government of the USVI related to the sales process. The firm has worked closely with the Committee and assisted with inquires by the Committee. B&H obtained approval of bidding procedures to pursue the sale of the Debtors' assets. This work has substantially benefited the Debtors' estates by working towards achieving a sale of the Debtors' assets for the benefit of all interested parties, while trying to ensure that the refinery is in a safe state during the process.

11. B&H seeks allowance of fees for services provided to the Debtors in the following areas of representation:

Matter	Total Fees	Total Hours
Chapter 11 Bankruptcy	$273,266.00	483.20
EPA Issues	$374,570.00	531.20
DOJ Criminal Issues	$90,729.00	140.40
Schedules	$65,781.50	146.80
Professionals	$54,567.50	109.00
Plan of Reorganization	$2,231.00	2.30

Claims	$283,864.00	463.30
Secured Creditors	$40,812.50	61.90
Adversary Matters	$400,465.00	570.30
DIP Lending	$550,796.50	830.10
Asset Sales	$267,636.50	426.00
Committee Issues	$44,575.00	66.10
TOTAL	**$2,449,294.50**	**3,830.60**

12. Attached hereto as **Exhibit A** is the "Customary and Comparable Compensation Disclosures" required by Appendix B of the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 for Attorneys in Larger Chapter 11 Cases* (the "Guidelines").

13. Attached hereto as **Exhibit B** is the "Summary of Timekeepers Included In This First Interim Fee Application" which sets forth the hours billed and the fees sought for the First Interim Application Period by each professional or paraprofessional who have provided services in this case.

14. The nature of the representation provided by B&H in the specific are of representation is as follows:

a. Chapter 11 Bankruptcy: B&H drafted and revised several first day motions and proposed orders, including for the payment of prepetition wages, for the continued use of the Debtors' cash management system, for the use of cash collateral and approval of the DIP facility (discussed below), for the employment of a claims and noticing agent, for joint administration of the Debtors' cases, for the continued use of utility services and adequate protection procedures, and to reject the Debtors' office lease in Houston. This category also

includes communications, meetings, and telephone conferences with the United States Trustee and several other interested parties (including many active counsel to the Debtors' lenders) in connection with the first day motions, B&H worked with the parties to incorporate multiple revisions to the proposed orders on the first day motions. B&H prepared for and attended the first several hearings on the first day motions and assisted the Debtors' representatives in preparing for those hearings, including the drafting and revisions of multiple hearing agendas and exhibit and witness lists. B&H prepared and revised required service lists in accordance with the Court's local rules and procedures and communicated with the claims and noticing agent regarding revisions needed to service lists and claims website. B&H also assisted the Debtors with drafting communications to and fielding questions from interested parties and creditors regarding the Debtors' bankruptcy cases. B&H assisted the Debtors and local counsel in preparing suggestions of bankruptcy in multiple lawsuits pending against the Debtors. This category also included analysis related to corporate governance issues, the attendance of board meetings and restructuring committee meetings, and analysis of many voluminous contracts and leases to consider how to treat those contracts and leases in bankruptcy. B&H assisted the Debtors in obtaining approval of certain consulting agreements to allow the Debtors to efficiently operate post-petition. This category also includes multiple meetings with the Debtors regarding ongoing operational and case administration issues. B&H assisted the Debtors in preparation of/for the Initial Debtor Interview and the Debtors' monthly operating reports. Finally, B&H prepared for and prepped the Debtors' representatives for the § 341 meeting of creditors. These services benefitted the estate by obtaining the necessary first day relief to continue the Debtors' operations during this bankruptcy case, analyzing various options for the treatment of certain contracts and leases, and overall assisting the Debtors in the efficient

administration of these bankruptcy cases. B&H expended 483.20 hours in this category for a fee of $273,266.00.

b. EPA Issues: B&H has been engaged in significant environmental legal work for the Debtors. Much of this environmental work has been focused on Clean Air Act compliance work including negotiations with the United States Environmental Protection Agency Region 2 ("EPA") and the U.S. Department of Justice ("DOJ") following DOJ's issuance of a Section 303 Order to the Debtors. B&H negotiated a stay of the 303 Order litigation and has worked closely with the Debtors, EPA, and DOJ to negotiate a plan to purge remaining hydrocarbons from the idled facility. B&H drafted and negotiated a detailed, comprehensive first phase of the purge plan with EPA that involved testing the now-repaired Flare #8. Following the successful testing of the Debtors' equipment, B&H then drafted and negotiated a Phase 2 and supplemental Phase 2 purge plan to allow removal of hydrocarbons from the idled facility. Negotiations with EPA and DOJ remain ongoing to address the remaining purge of hydrocarbons and acid gas from the refinery. B&H also has assisted the Debtors with numerous filings and responses to EPA including responding to Clean Air Act 114 information requests, reporting under the Debtors' consent decree and Title V permit, and addressing confidential business information substantiation requests from EPA. Finally, B&H has assisted the Debtors with a number of miscellaneous environmental tasks including evaluating permit obligations, investigating compliance responsibilities during the refinery's idled status, and responding to a notice of potential violation from EPA under the Clean Water Act. This work has benefitted the Debtors' bankruptcy estates because by complying with government requests and implementing plans with the relevant government agencies related to the Debtors' refinery, the Debtors are working toward their bankruptcy goal of achieving a potential sale of their assets for

the benefit of all interested parties. B&H expended 531.20 hours in this category for a fee of $374,570.00.

c. DOJ Criminal Issues: B&H represents the Debtors in response to an environmental criminal inquiry being conducted by the Department of Justice, Environmental Crimes Section ("DOJ Environmental") arising out of several emission incidents occurring at Debtors' refinery in St. Croix in the spring of 2021. DOJ Environmental commenced its inquiry by issuing a document request to Debtors for several broad categories of records relating to the incidents. B&H has and continues to respond to the DOJ Environmental's document request on Debtors' behalf, including evaluating the requests for scope and privilege issues; designing and directing a plan to preserve potentially relevant documents and data; working with Debtors' personnel to identify responsive documents; processing and reviewing responsive documents; and producing nearly 6,000 pages of documents to the DOJ Environmental to date. B&H also responded to a request by DOJ Environmental, as well its investigative agents from the EPA, to tour Debtors' refinery in St. Croix. B&H negotiated the consent to tour agreement, prepared Debtors' personnel, and appeared on site for the government's tour of the refinery. B&H later advised Debtors on additional DOJ Environmental and EPA inquiries that arose during the tour. Moreover, B&H continues to consult with the Debtors on an array of issues, including when such issues have interplay with the ongoing bankruptcy, DOJ civil enforcement proceedings, and OSHA inquiry. Moreover, B&H is currently working with DOJ Environmental to arrange several other employee interviews to occur at Debtors' refinery in St. Croix later this year. B&H has and will continue to consult with Debtor and its personnel in preparation for the same, including being on site at the refinery to facilitate and advise on the interviews. This work has benefitted the Debtors' bankruptcy estates because by complying with government requests related to the

Debtors' refinery, the Debtors are working toward their bankruptcy goal of achieving a potential sale of their assets for the benefit of all interested parties. B&H expended 140.40 hours in this category for a fee of $90,729.00.

d. Schedules: B&H prepared and reviewed the six jointly administered Debtors' schedules for submission in these bankruptcy cases, including reviewing and analyzing multiple correspondence and reports from the Debtors and B. Riley regarding required bankruptcy schedule information. B&H had multiple communications, meetings, and correspondence with the Debtors and B. Riley regarding the preparation and finalization of the schedules, including incorporating comments from the Debtors and B. Riley on the draft bankruptcy schedules. This category also includes B&H's preparation of motions to extend time to file the Debtors' schedules to allow the Debtors sufficient time to finalize and file complete bankruptcy schedules and statements. These services benefitted the Debtors' estates by complying with the filing requirements of the Bankruptcy Code and allowing interested parties to review and analyze the Debtors' schedules and statements. B&H expended 146.80 hours in this category for a fee of $65,781.50.

e. Professionals: B&H prepared its application to employ and related disclosures, including incorporating revisions requested by the United States Trustee to the proposed order. B&H drafted and filed a motion to establish interim compensation procedures, and incorporated comments from the United States Trustee and the Committee regarding those motions. B&H also assisted with and reviewed applications to employ Jefferies LLC as investment banker; Mark Shapiro as Chief Restructuring Officer; Beckstedt & Kuczynski LLP as special counsel related to U.S. Virgin Islands issues and lawsuits; Hughes Arrell Kinchen LLP as special counsel related to criminal issues with the DOJ; and the Claro Group, LLC as insurance

consultant to assist with the mediation (described below) and other insurance matters. Additionally, this category includes the preparation of B&H's monthly fee statement and the review of other professionals' monthly fee statements. These services benefitted the Debtors' estates by obtaining court approval of the necessary restructuring professionals to allow the efficient operation of the Debtors' business during these bankruptcy cases and also by streamlining procedures for the payment of these professionals during these bankruptcy cases. B&H expended 109.00 hours in this category for a fee of $54,567.50.

f. Plan of Reorganization: B&H started to review plan options and the treatment of certain claims under a plan. These services benefitted the Debtors' estates by beginning to analyze the plan options that will achieve the Debtors' bankruptcy goals. B&H expended 2.30 hours in this category for a fee of $2,231.00.

g. Claims: B&H professionals performed substantial analysis of claims the estates have against third parties and claims third parties allege against the Debtors. During the Application Period, the firm analyzed dozens of agreements the Debtors have with BP Products North America Inc. and J. Aron & Company Inc. There are numerous contracts that relate to providing feedstock and other product to the Debtors, the Debtors' refining of such product, and the offtake and sale of such product. The Debtors' dozens of agreements related to these matters between the three parties and are extremely complex. B&H professionals also assisted with the analysis of agreements and claims regarding storage arrangements with its affiliate, Limetree Bay Terminals ("Terminals"). Terminals has sought in excess of $10 million from the Debtors in connection with storage. B&H assisted in exchanging information with Terminals regarding the claims dispute as well as other items with Terminals. B&H also assisted with claims potential plaintiffs have asserted against the Debtors related to the alleged discharge of hydrocarbons

during the pre-petition period. The Debtors have negotiated a stipulation and are pursuing meditation regarding these claims, as discussed more in the Adversary Matters task below. These services benefitted the Debtors' estates because by analyzing and considering certain claims and treatment for those claims, the Debtors will continue to implement one of their bankruptcy goals, which is to handle creditor and other claims against them in an orderly fashion. B&H expended 463.30 hours in this category for a fee of $283,864.00.

h. Secured Creditors: B&H assisted with analysis of approximately $1 billion of pre-petition debt to secured creditors. B&H assisted by reviewing the pre-petition loan agreement for its assistance with the negotiation of the Debtors debtor-in-possession financing facility. The Debtors have an extremely complex capital structure including numerous agreements. These services benefitted the Debtors' estates because by considering these issues, the Debtors will continue to proceed toward a plan or other bankruptcy process that addresses any secured creditor issues. B&H expended 61.90 hours in this category for a fee of $40,812.50.

i. Adversary Matters: The Adversary Matters category of time arises from an adversary proceeding filed by the Debtor, Limetree Bay Refining, LLC ("LBR"), to stay four class action lawsuits filed in the Virgin Islands against the LBR, Terminals, and three other defendants, arising from alleged damage caused by oil dispersed into the air from LBR's refinery's stacks. The Court has stayed the proceedings and ordered the parties to mediation before the Honorable Marvin Isgur. The mediation has grown into a mediation of the claims asserted in the class action lawsuits, with involvement of all plaintiff groups, all defendants, and the informal involvement of the Debtor's insurers. The mediation privilege prevents the firm from addressing the issues that are being discussed in the mediation. The work performed in this category has advanced the Debtors' goals of achieving a resolution of these significant claims for

the benefit of all interested parties. B&H expended 570.30 hours in this category for a fee of $400,465.00.

j. DIP Lending: The DIP Lending task involves time entries broadly related to the Debtors' pre- and post-petition financing arrangements and collateral, and led to the Debtors' priming DIP facility. Much of the work in this category relates to documenting and obtaining approval of the Debtor's priming DIP facility and use of cash collateral. That work includes (i) negotiating the terms and operative documents of the Debtors' priming DIP facility and use of cash collateral with the DIP Lender, Prepetition Lenders (including J. Aron), Construction Lien claimants, and other objecting parties, (ii) negotiating amendments to and extensions of those documents, including multiple rounds of interim orders, the final DIP order, and extensions of milestones, (iii) seeking court approval of DIP financing, including participating in hearings and preparing motions and other documents to seek or support the court approval of DIP financing, (iv) analyzing legal issues impacting DIP financing, including environmental issues and the validity and priority of construction lien and other competing claims, and (v) contingency planning for the possibility that the DIP financing was not approved or consent to priming was not obtained. In addition, this category includes other matters related to the Debtors' pre- and post-petition financing arrangements and collateral, including: (i) responding to information and other requests from the DIP or Prepetition Lenders, (ii) analysis of the Debtors' rights under certain prepetition financial agreements, (iii) assisting with the preparation and analysis of documents required to be provided to DIP or Prepetition Lenders, and (iv) managing agreements relating to substituting a new trustee for one of the Prepetition Loans. The work in this category benefitted the Debtors' bankruptcy estate by obtaining the necessary financing to allow the Debtors to continue to operate in bankruptcy and by negotiating

with the key constituencies on these issues to continue toward a potential sale of the Debtors' assets for the benefit of all creditors. B&H expended 830.10 hours in this category for a fee of $550,796.50.

k. Asset Sales: B&H represents the Debtors in connection with the marketing and sale of substantially all assets of the bankruptcy estates. At present, the Debtors are evaluating potential offers for a sale as a going concern as well as liquidation of the tangible assets of the estates, which processes are being managed by Jefferies and B. Riley, respectively. In furtherance of these efforts, B&H has provided a variety of services, including, without limitation, the following: (i) consulting and advising the Debtors and estate professionals regarding issues pertaining to the marketing and sale of estate assets; (ii) negotiations with the DIP Agent and Prepetition Lenders regarding procedures for the solicitation and acceptance of bids for the assets; (iii) preparing bidding procedures and motion seeking approval of the same; (iv) preparing a form asset purchase agreement for potential purchasers; (v) coordinating with Jefferies and B. Riley regarding the creation of a data room for the sale and populating the same with information and documentation pertinent to due diligence on a potential liquidation or going concern sale; (vi) analyzing numerous and voluminous potential executory contracts in preparation of due diligence materials; (vii) reviewing and opining on marketing and presentation materials for compliance with applicable law and orders of the bankruptcy court; (viii) preparing and negotiating confidentiality agreements with potential purchasers and financing partners; (ix) meetings and communications with potential purchasers regarding the Debtors and the refinery operations as well as the potential terms and contours of potential going concern and liquidation bids; (x) meetings and communications with the DIP Agent, Prepetition Lenders, and Committee regarding the status of the sale and, to the extent possible, the terms of

potential or preliminary proposals for going concern and liquidation sales; and (xi) preparing for and attending hearings related to sale related proceedings in the bankruptcy cases. These services benefitted the Debtors' estates because by considering sale options, the Debtors are working toward liquidating their assets for the benefit of all interested parties. B&H expended 426.00 hours in this category for a fee of $267,636.50.

l. Committee Issues: This category consists of multiple communications with the United States Trustee, the Debtors, and their professionals regarding the formation of the Committee. Once formed, B&H also assisted the Debtors by providing the Committee with wide ranging information regarding the Debtors' bankruptcy cases. To that end, B&H responded to multiple requests for information from the Committee and its professionals. B&H also reviewed the Committee's formation documents. B&H had multiple telephone calls and communications with the Committee regarding requested information, case administration, claims, and a potential sale of the Debtors' assets. These services benefitted the Debtors' estates because working with the Committee on their diligence efforts is for the benefit of the creditors. B&H expended 66.10 hours in this category for a fee of $44,575.00.

17. In considering the foregoing criteria in this case, several factors should be noted:

a. Applicant is recognized nationally for its bankruptcy law expertise.

b. In providing services in this case, a conscious effort was made by Applicant not to internally over staff the case within Applicant's law firm.

c. Applicant is comprised of established and experienced bankruptcy, litigation, environmental, energy, electronic discovery, and corporate attorneys. Each of the attorneys has an excellent reputation throughout Texas (and nationally) in the legal areas required by this case; and

d. The hourly rates charged by the attorneys of Applicant are reasonable and within the range of fees normally charged for services of this kind rendered in similar cases.

18. The total compensation and reimbursement of expenses requested by Applicant for the First Interim Application Period is $2,464,248.48. This reflects a total of $2,449,294.50 for services rendered by Applicant resulting from the expenditure of 3,830.60 hours during the First Interim Application Period. In this regard, attached to the original of this First Interim Application, filed with the Court, are **Exhibits E1-E3** which are a detailed breakdown of the time entries and actual expenses for each of the professionals providing services during this First Interim Application Period. Copies of the time entries are not being served. The records are on file with the Court, available upon request to Elizabeth A. Green at the address below, or available online for free at www.bmcgroup.com/limetree.

19. This is B&H's First Interim Application to the Court for compensation and reimbursement of expenses in these Chapter 11 cases.

B&H'S STATEMENT AND ADDITIONAL SUPPORT DOCUMENTS PURSUANT TO U.S. TRUSTEE'S GUIDELINES FOR LARGER CHAPTER 11 CASES

20. Attached hereto are additional exhibits required by Appendix B of the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11U.S.C. § 330 for Attorneys in Larger Chapter 11 Cases* (the "Guidelines"):

a. **Exhibit C-1 -** Budget

b. **Exhibit C-2 –** Staffing Plan

c. **Exhibit D-1 -** Summary by Project Category

d. **Exhibit D-2** - Summary of Expenses

21. In accordance with the Guidelines, B&H states as follows:

a. Question: Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Answer: *Yes: (i) Mr. Rose's hourly rate was reduced from $1,145.00 to $975.00 (ii) Mr. Blanchard's hourly rate was reduced from $785.00 to $665.00 (iii) Mr. Esmont's hourly rate was reduced from $660.00 to $560.00, and Ms. Kates' hourly rate was reduced from $910.00 to $660.00.*

b. Question: If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher than 10% or more, did you discuss the reasons for the variation with the client?

Answer: *Not applicable*.

c. Question: Have any of the professionals in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Answer**:** *No.*

d. Question: Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

Answer: *Baker reviewed each time entry in the billing records submitted with this Application in connection with preparation of the monthly fee statements as necessary to confirm tasks were allocated appropriately and that each task was adequately described as required by the Guidelines, and as necessary to preparing interim fee applications. This First Interim Application does not include any fees dedicated to revising time records or preparing and revising invoices that would not normally be compensable outside of bankruptcy.*

e. Question: Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Answer**:** *No.*

f. Question: If the fee application included any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in

order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Answer: *There have been no rate increases since retention.*

REASONABLE AND NECESSARY SERVICES

22. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court's award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered … and reimbursement for actual necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

> In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including—
>
> (a) The time spent on such services;
> (b) The rates charged for such services;
> (c) Whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
> (d) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
> (e) Whether the compensation is reasonable based on the customary compensation charged by comparable skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

23. The services for which B&H seeks compensation were, at the time rendered, necessary for, beneficial to, and in the best interests of, the Debtors' estates. The services were rendered to protect and preserve the Debtors' estates. The services rendered were consistently

performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved. During the First Interim Application Period, B&H's hourly billing rates for attorneys ranged from $360 to $980. The hourly rates and corresponding rate structure are equivalent to the hourly rates and corresponding rate structure for restructuring, workout, bankruptcy, insolvency, and comparable matters and similar complex litigation matters, whether in court or otherwise, regardless of whether a fee application is required. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by B&H is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

24. Notice of this Application, whether by facsimile, electronic mail, or first class mail, will be provided to the Debtors' Master Service List. The method of service for each party will be described more fully in the certificate of service prepared by the Debtors' claim and noticing agent. The Debtors respectfully submit that, under the circumstances, such notice is sufficient and that no other or further notice of this Motion is required.

WHEREFORE**,** Baker & Hostetler LLP respectfully requests that the Court enter an order, substantially in the form of the Proposed Order attached hereto as **Exhibit F**: (a) approving Baker & Hostetler LLP's fees for the First Interim Application Period in the amount of $2,449,294.50 (b) approving the reimbursement of expenses incurred during the First Interim Application Period in the amount of $14,953.98 (c) authorizing payment of the any Holdback Amounts under the First, Second and Third Monthly Fee Statements to Applicant; and (d) granting such other and further relief as the Court deems appropriate.

RESPECTFULLY SUBMITTED this 21st day of October 2021.

BAKER & HOSTETLER LLP

/s/ Elizabeth A. Green
Elizabeth A. Green, Esq.
Fed ID#: 903144
Email: egreen@bakerlaw.com
200 South Orange Avenue
Suite 2300
Orlando, Florida 32801-3432
Telephone: (407) 649-4000
Facsimile: (407) 841-0168

Counsel to the Debtors

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on October 21, 2021, I caused a copy of the foregoing document to be served by the Electronic Case Filing System for the United States Bankruptcy Court for the Southern District of Texas.

/s/ Elizabeth A. Green
Elizabeth A. Green

CERTIFICATION OF COUNSEL

I hereby certify that: (1) I have read the foregoing First Interim Application; (2) to the best of my knowledge, information and belief, formed after a reasonable inquiry, the compensation and expense reimbursement sought is in conformity with the relevant provisions of the Bankruptcy Code and Rules, the *Procedures for Complex Chapter 11 Cases*, as established in the Southern District of Texas, and the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 for Attorneys in Larger Chapter 11 Cases,* as established by the United States Trustee; (3) the compensation and expense reimbursement requested are billed at rates, in accordance with practices, no less favorable than those customarily employed by the applicant and generally accepted by B&H's clients; (4) in providing a reimbursable expense, B&H does not make a profit on that expense, whether the service is performed by B&H in house or through a third party; (5) in accordance with Bankruptcy Rule 2016(a), no compensation for services performed previously received has been shared and no agreement or understanding exists between B&H and any other person for the sharing of compensation for services performed to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code or Bankruptcy Rules; and (6) all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.

/s/ Elizabeth A. Green
For Baker & Hostetler LLP

EXHIBIT A

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS

(*See* Guidelines ¶ C.3. for definitions of terms used in this Exhibit.)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	BLENDED HOURLY RATE	
	BILLED OR COLLECTED* Firm or offices for preceding year, excluding bankruptcy	BILLED In this fee application
Partner	$700.99	$766.57
Counsel	$556.61	$609.30
Associate	$438.78	$436.40
Paralegal	$259.97	$313.40
Litigation Project Manager	N/A	$415.00
Litigation Support Coordinator	N/A	$342.64
Litigation Analyst	$287.53	$290.00
Int'l Legal Analyst	$495.55	$355.00
All timekeepers aggregated blended rate	$569.53	$639.40

* The hourly rates contained in this column are the current average Standard Billing Arrangement hourly rates for all non-bankruptcy professionals (organized by category of timekeeper) for Baker & Hostetler LLP's, Orlando, Cleveland, Washington, DC, New York, Houston and Los Angeles offices. These offices billed more than 10% of the hours during the application period. *See Section (C)(3)(a)(i)(b) of Appendix B-Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases.*

Case Name: Limetree Bay Services, LLC, et al.
Case Number: 21-32351
Applicant's Name: Baker & Hostetler LLP
Date of Application: October 21, 2021
Interim or Final: Interim

EXHIBIT B

SUMMARY OF TIMEKEEPERS INCLUDED IN THIS FEE APPLICATION

NAME	TITLE OR POSITION	DEPARTMENT GROUP OR SECTION	DATE OF FIRST ADMISSION[1]	FEES BILLED	HOURS BILLED	HOURLY RATE BILLED		NUMBER OF RATE INCREASES
				IN THIS APPLICATION	IN THIS APPLICATION	IN THIS APPLICATION	IN FIRST INTERIM APPLICATION	SINCE CASE INCEPTION
English, W. John	Sr. Partner	Real Estate	1972	$144,910.00	168.50	$860	$860	0
Weible, Robert A.	Sr. Partner	Business	1978	$9,879.00	11.10	$890	$890	0
Busen, Carey S.	Partner	Litigation	2007	$435.00	0.60	$725	$725	0
Carolan, Christopher J.	Partner	Debt Finance	2000	$42,453.00	53.40	$795	$795	0
Commins, Gregory J.	Partner	Litigation	1990	$2,254.00	2.30	$980	$980	0
Chairez, Joseph L.	Partner	Litigation	1981	$45,197.50	50.50	$895	$895	0
Crook, Darren A.	Partner	Litigation	2011	$2,639.00	5.80	$455	$455	0
DeLaquil, Mark W.	Partner	Environmental	2004	$173,272.00	196.90	$880	$880	0
Esmont, Joseph M	Partner	Bankruptcy	2008	$122,808.00	219.30	$560	$560	0
Geyer, Tiffany Payne	Partner	Bankruptcy	2000	$99.00	0.20	$495	$495	0
Gongolevsky, May Tal	Partner	E-Discovery	2003	$2,698.00	3.80	$710	$710	0
Green, Elizabeth A.	Partner	Bankruptcy	1986	$340,725.00	454.30	$750	$750	0
Layden, Andrew V.	Partner	Bankruptcy	2010	$1,468.50	3.30	$445	$445	0
Lehrer, John R.	Partner	Tax	1999	$1,134.00	1.40	$810	$810	0
Letchinger, John S.	Partner	Litigation	1991	$397.50	0.50	$795	$795	0
Lewis, Patrick T.	Partner	Litigation	2004	$7,987.00	16.30	$490	$490	0
Mannino, Melissa B.	Partner	Int'l Trade	1999	$850.00	1.00	$850	$850	0
Melillo Nicholas P.	Partner	Real Estate	2006	$840.00	1.40	$600	$600	0
Parrish, Jimmy D	Partner	Bankruptcy	2000	$160,384.00	250.60	$640	$640	0
Rose, Jorian L	Partner	Bankruptcy	1997	$248,320.00	256.00	$970	$970	0
Saikin, Gregory S.	Partner	Regulatory	2005	$20,681.50	31.10	$665	$665	0
Schroeder, Robert A.	Partner	Transactions	2004	$20,687.00	30.20	$685	$685	0
Thomas, Joshua C.	Partner	Litigation	2008	$38,125.00	61.00	$625	$625	0

EXHIBIT B

SUMMARY OF TIMEKEEPERS INCLUDED IN THIS FEE APPLICATION

NAME	TITLE OR POSITION	DEPARTMENT GROUP OR SECTION	DATE OF FIRST ADMISSION[1]	FEES BILLED	HOURS BILLED	HOURLY RATE BILLED		NUMBER OF RATE INCREASES
				IN THIS APPLICATION	IN THIS APPLICATION	IN THIS APPLICATION	IN FIRST INTERIM APPLICATION	SINCE CASE INCEPTION
Thurlow, Matthew D.	Partner	Environmental	2005	$121,743.00	150.30	$810	$810	0
Attard, Lauren T.	Counsel	Bankruptcy	2008	$111,312.00	154.60	$720	$720	0
Bator, Chris	Counsel	Litigation	1987	$27,830.00	50.60	$550	$550	0
Best, Jacqueline S.	Counsel	Real Estate	1994	$8,739.50	22.70	$385	$385	0
Delaney, Michael	Counsel	Bankruptcy	2009	$210,000.00	420.00	$500	$500	0
Iannuzzi, Michael M.	Counsel	Real Estate	2009	$513.00	0.90	$570	$570	0
Jones, Allison D.	Counsel	Transactions	2009	$11,524.00	17.20	$670	$670	0
Richardson, David J.	Counsel	Bankruptcy	1993	$153,594.00	193.20	$795	$795	0
Alexander, Madison J.	Associate	Mergers & Acquisitions	2019	$1,066.00	2.60	$410	$410	0
Blanchard, Jason I	Associate	Bankruptcy	2011	$18,487.00	27.80	$665	$665	0
Dow, Dustin M.	Associate	Class Actions	2013	$11,696.00	27.20	$430	$430	0
Kates, Elyssa S.	Associate	Bankruptcy	2000	$29,436.00	44.60	$660	$660	0
Knudsen, Renee M.	Associate	Litigation	2016	$1,430.00	2.60	$550	$550	0
Leigh, Reed F.	Associate	Unassigned	2020	$58,443.00	151.80	$385	$385	0
Merola, Danielle L.	Associate	Bankruptcy	2015	$100,764.50	255.10	$395	$395	0
Nagelberg, Michael E.	Associate	Environmental	2017	$74,717.50	157.30	$475	$475	0
Prince, Scott E.	Associate	Bankruptcy	2016	$39,852.00	110.70	$360	$360	0
Rodriguez, Jennifer R.	Associate	Transactions	2011	$13,281.50	26.30	$505	$505	0
Sabella, Michael A.	Associate	Bankruptcy	2009	$8,191.50	12.90	$635	$635	0
Divok, Eva	Paralegal	Litigation		$5,428.50	14.10	$385	$385	0
Lane, Deanna L.	Paralegal	Bankruptcy		$40,473.50	132.70	$305	$305	0
Petre, Timothy	Paralegal	Litigation		$486.00	1.20	$405	$405	0

EXHIBIT B

SUMMARY OF TIMEKEEPERS INCLUDED IN THIS FEE APPLICATION

NAME	TITLE OR POSITION	DEPARTMENT GROUP OR SECTION	DATE OF FIRST ADMISSION[1]	FEES BILLED IN THIS APPLICATION	HOURS BILLED IN THIS APPLICATION	HOURLY RATE BILLED IN THIS APPLICATION	HOURLY RATE BILLED IN FIRST INTERIM APPLICATION	NUMBER OF RATE INCREASES SINCE CASE INCEPTION
Gage, Carly R.	Lit. Support Proj. Mngr.	Info. Services		$788.50	1.90	$415	$415	0
McDonald, Michael	Sr. Lit. Support Coordinator	Info. Services		$810.00	3.00	$270	$270	0
Monge, Tirsa	Lit. Support Coordinator	Info. Technology		$205.00	0.50	$410	$410	0
Villamayor, Den	Lit. Support Proj. Mngr.	Info. Services		$801.00	1.80	$445	$445	0
Wong, Sun Kei	Lit. Support Analyst	Info. Services		$1,327.50	4.50	$295	$295	0
Dyer, Ricky J.	Lit. Support Analyst	Info. Services		$122.50	0.50	$245	$245	0
Zunigo, Diego F.	Legal Analyst	International		$7,987.50	22.50	$355	$355	0
TOTAL				**$2,449,294.50**	**3,830.60**			

Case Name: Limetree Bay Services, LLC, et al.
Case Number: 21-32351
Applicant's Name: Baker & Hostetler LLP
Date of Application: October 21, 2021
Interim or Final: Interim

EXHIBIT C-1
BUDGET

If the parties consent or the court so directs, a budget approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees sought in the fee application vary by more than 10% from the budget, the fee application should explain the variance. *See* Guidelines C.8. for project category information.

1	Chapter 11 Bankruptcy	400-500	$260,000-$325,000
2	EPA Issues	500-600	$325,000-$390.000
3	DOJ Criminal Issues	100-200	$65,000-$130,000
4	Schedules	100-150	$65,000-$97,500
5	Cash Collateral	50-100	$32,500-$65,000
6	Professionals	100-150	$65,000-$97,500
7	Plan of Reorganization	100-150	$65,000-$97,500
8	Claims	350-450	$227,500-$292,000
9	Secured Creditors	100-125	$65,000-$81,250
10	Adversary Matters	400-500	$260,000-$325,000
11	DIP Lending	800-1000	$520,000-$650,000
12	Asset Sales	500-600	$325,000-$390,000
13	Avoidance Actions	50-100	$32,500-$65,000
14	Committee Meetings	100-200	$65,000-$130,000
	TOTAL	**3,650-4,825**	**$2,372,500-$3,135,750**

[1] Applicant's budgeted fees were based upon the blended hourly rate of $625.00 for all timekeepers

Case Name: Limetree Bay Services, LLC, et al.
Case Number: 21-32351
Applicant's Name: Baker & Hostetler LLP
Date of Application: October 21, 2021
Interim or Final: Interim

EXHIBIT C-2

STAFFING PLAN

If the parties consent or the court so directs, a staffing plan approved by the client in advance should generally be attached to each interim and final fee application filed by the applicant. If the fees are sought in the fee application for a greater number of professionals than identified in the staffing plan, the fee application should explain the variance.

	CATEGORY OF TIMEKEEPER (using categories maintained by the firm)	NUMBER OF TIMEKEEPERS EXPECTED TO WORK ON THE MATTER DURING THE BUDGET PERIOD	BLENDED HOURLY RATE
	Partner	20-25	$766.57
	Counsel	3-5	$609.30
	Associate	15-20	$436.40
	Paralegal	1-3	$313.40
	Litigation Project Manager	1	$415.00
	Litigation Support Coordinator	1-2	$342.64
	Litigation Analyst	1	$290.00
	Int'l Legal Analyst	1	$355.00

Case Name: Limetree Bay Services, LLC, et al.
Case Number: 21-32351
Applicant's Name: Baker & Hostetler LLP
Date of Application: October 21, 2021
Interim or Final: Interim

EXHIBIT D-1

SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY

(See Guidelines ¶ C.8. for project category information)

	PROJECT CATEGORY	HOURS BUDGETED	FEES BUDGETED[1]	HOURS BILLED	FEES SOUGHT
1	Chapter 11 Bankruptcy	400-500	$260,000-$325,000	483.20	$273,266.00
2	EPA Issues	500-600	$325,000-$390.000	531.20	$374,570.00
3	DOJ Criminal Issues	100-200	$65,000-$130,000	140.40	$90,729.00
4	Schedules	100-150	$65,000-$97,500	146.80	$65,781.50
5	Cash Collateral	50-100	$32,500-$65,000	0.00	$0.00
6	Professionals	100-150	$65,000-$97,500	109.00	$54,567.50
7	Plan of Reorganization	100-150	$65,000-$97,500	2.30	$2,231.00
8	Claims	350-450	$227,500-$292,000	463.30	$283,864.00
9	Secured Creditors	100-125	$65,000-$81,250	61.90	$40,812.50
10	Adversary Matters	400-500	$260,000-$325,000	570.30	$400,465.00
11	DIP Lending	800-1000	$520,000-$650,000	830.10	$550,796.50
12	Asset Sales	500-600	$325,000-$390,000	426.00	$267,636.50
13	Avoidance Actions	50-100	$32,500-$65,000	0.00	$0.00
14	Committee Meetings	100-200	$65,000-$130,000	66.10	$44,575.00
	TOTAL	**3,650-4,825**	**$2,372,500-$3,135,750**	**3,830.60**	**$2,449,294.50**

[1] Applicant's budgeted fees were based upon a blended hourly rate of $650.00 for all timekeepers.

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Case Name: Limetree Bay Services, LLC, et al.
Case Number: 21-32351
Applicant's Name: Baker & Hostetler LLP
Date of Application: October 21, 2021
Interim or Final: Interim

EXHIBIT D-2

SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY

(See Guidelines ¶ C.8. for project category information.)

CATEGORY	AMOUNT
Airfare/Trainfare (E110)	$2,306.36
Automated Research (E106)	$5,089.90
Binding (E101)	$123.21
Business Meals (E111)	$124.15
Color Copies (E101)	$1,453.50
Copier/Duplication (E0101)	$732.20
Delivery Services (E107)	$593.79
Filing Fees (E112)	$538.00
Lodging (E110)	$2,900.13
Mileage Reimbursement (E110)	$17.92
Miscellaneous (E124)	$200.00
Online Research (E016)	$341.07
Postage (E108)	$79.05
Transcripts (E116)	$454.70
TOTAL	**$14,953.98**

Case Name: Limetree Bay Services, LLC, et al.
Case Number: 21-33251
Applicant's Name: Baker & Hostetler LLP
Date of Application: October 21, 2021
Interim or Final: Interim

EXHIBIT E-1

July 12, 2021-July 31, 2021 Invoices

Copies of the time entries are not being served. The records are on file with the Court, available upon request to Debtors' counsel, or available online for free at www.bmcgroup.com/limetree

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932672
B&H File Number: 06354/122580/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Ch. 11 Bankruptcy**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 100,511.87

Remittance Copy

Please include this page with payment

Invoice No: 50932672

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932672**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932672
B&H File Number: 06354/122580/000001
Taxpayer ID Number: 34-0082025

Regarding: **Ch. 11 Bankruptcy**

For professional services rendered through July 31, 2021

Fees		**$ 99,560.00**	
Expenses and Other Charges			
Automated Research (E106)		**605.60**	
Copier / Duplication (E101)		**37.40**	
Delivery Services (E107)		**120.87**	
Filing Fees (E112)		**188.00**	
Total Expenses		**$ 951.87**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21			**$ 100,511.87**

Regarding: **Ch. 11 Bankruptcy**

Matter Number: 122580.000001

Name	Hours	Rate	Amount
Esmont, Joseph M.	16.10	$ 560.00	$ 9,016.00
Gongolevsky, May Tal	0.30	710.00	213.00
Green, Elizabeth A.	18.30	750.00	13,725.00
Parrish, Jimmy D.	10.60	640.00	6,784.00
Rose, Jorian L.	13.30	970.00	12,901.00
Leigh, Reed F.	1.00	385.00	385.00
Merola, Danielle L.	54.20	395.00	21,409.00
Prince, Scott E.	4.00	360.00	1,440.00
Attard, Lauren T.	1.80	720.00	1,296.00
Delaney, Michael T.	16.90	500.00	8,450.00
Richardson, David J.	1.70	795.00	1,351.50
English, W. John	11.60	860.00	9,976.00
Weible, Robert A.	10.30	890.00	9,167.00
Lane, Deanna L.	11.30	305.00	3,446.50
Total	**171.40**		**$ 99,560.00**

Date	Name	Description	Hours
07/12/21	Lane, Deanna L.	Final editing and e-filing of First Day Declaration	0.10
07/12/21	Lane, Deanna L.	Final editing and e-filing of Utilities Motions (w/Proposed Order)	0.20
07/12/21	Lane, Deanna L.	Final editing and e-filing of Motion for Joint Administration (w/Proposed Order)	0.20
07/12/21	Lane, Deanna L.	Final editing and e-filing of Motion to Continue Cash Management (w/Proposed Order)	0.20
07/12/21	Lane, Deanna L.	Final editing and e-filing of Consolidated Creditors List and Verification of same	0.10
07/12/21	Lane, Deanna L.	Final editing and e-filing of Motion to Pay Pre-Petition Wages (w/Proposed Order)	0.20
07/12/21	Merola, Danielle L.	Correspondence with Deanna Lane regarding bankruptcy	0.30

Date	Name	Description	Hours
		filings (.2); Correspondence with Mike Delaney regarding bankruptcy filings (.1).	
07/12/21	Merola, Danielle L.	Review, edit, finalize, and file first day motions, proposed orders, and filings in Limetree bankruptcy case with Mike Delaney.	10.40
07/12/21	Merola, Danielle L.	Telephone calls with Mike Delaney regarding first day filings.	0.90
07/12/21	Prince, Scott E.	Attention to proposed DIP orders to determine whether Mr. Esmont's revisions were incorporated in the latest version.	0.90
07/13/21	Attard, Lauren T.	Research regarding preparation for first day motions.	0.80
07/13/21	Delaney, Michael T.	Emails and telephone calls with interested parties and the U.S. Trustee regarding the proposed orders granting the first day motions	2.60
07/13/21	Delaney, Michael T.	Finalize the proposed revised orders granting the first day motions	2.90
07/13/21	Delaney, Michael T.	Prepare for hearing on the first day motions	3.30
07/13/21	Delaney, Michael T.	Attend hearing on the first day motions	3.40
07/13/21	Delaney, Michael T.	Prepare revised order granting the motion to provide adequate assurance of future performance to utility providers in accordance with the Court's disposition of the motion	1.20
07/13/21	Green, Elizabeth A.	Telephone conference with lender group regarding issues related to hearing.	0.80
07/13/21	Green, Elizabeth A.	Telephone conference with Joe Esmont regarding lien structure.	0.50
07/13/21	Green, Elizabeth A.	Telephone conference with Michael Delaney regarding various first day issues.	0.50
07/13/21	Green, Elizabeth A.	Review first day pleadings for first day hearing.	2.50
07/13/21	Green, Elizabeth A.	Telephone conference with Michael Shapiro regarding potential testimony at or alternatively proof read of evidence preparation.	2.80
07/13/21	Green, Elizabeth A.	Attend hearing on first day issues.	3.50
07/13/21	Lane, Deanna L.	Initial drafting of First Day Hearing Agenda	0.30
07/13/21	Lane, Deanna L.	Drafting, finalizing and e-filing First Amended Exhibit and Witness List for First Day Hearing (w/Exhibits)	0.20
07/13/21	Lane, Deanna L.	Drafting, finalizing and e-filing Exhibit and Witness List for First Day Hearing	0.20
07/13/21	Lane, Deanna L.	Drafting, finalizing and e-filing Second Amended Exhibit and Witness List for First Day Hearing (w/Exhibits)	0.30
07/13/21	Lane, Deanna L.	Final editing and e-filing of revised proposed Order on Utility Motion, after hearing (w/redlined version)	0.20

Date	Name	Description	Hours
07/13/21	Lane, Deanna L.	Final editing and e-filing of revised proposed Order on Cash Management, after hearing (w/redlined version)	0.20
07/13/21	Lane, Deanna L.	Working with BMC Group to make several corrections to their website	0.40
07/13/21	Lane, Deanna L.	Final editing and e-filing of revised proposed Order on re-Petition Wages Motion, after hearing (w/redlined version)	0.20
07/13/21	Lane, Deanna L.	Attending part of the First Day Hearing in order to calendar dates and prepare revised proposed orders	1.20
07/13/21	Merola, Danielle L.	Attention to issues with first day declaration, motions, and proposed orders for Mike Delaney, including preparing for first day hearings.	2.80
07/13/21	Merola, Danielle L.	Revise and incorporate multiple parties changes throughout day to proposed orders on first day motions for Mike Delaney, including creating final versions and redlines for submission to the Court.	7.60
07/13/21	Merola, Danielle L.	Attend first day hearings in Limetree bankruptcy case.	1.60
07/13/21	Merola, Danielle L.	Telephone calls with Mike Delaney regarding first day hearings.	0.50
07/13/21	Parrish, Jimmy D.	Attend first day hearings.	2.50
07/13/21	Parrish, Jimmy D.	Prepare for first day hearings and issues related to LBT.	2.10
07/13/21	Parrish, Jimmy D.	Prepare for first day hearings.	1.50
07/13/21	Prince, Scott E.	Attendance of First Day Hearing.	1.00
07/13/21	Rose, Jorian L.	Prepare for hearing with Mr. Shapiro and Ms. Green.	1.60
07/13/21	Rose, Jorian L.	Attend first day hearing.	3.50
07/14/21	Delaney, Michael T.	Emails and telephone calls with client regarding the results of the first day hearings and disposition of the first day motions, including the augmentation to the provisions of the motion to provide adequate assurance to utility providers	0.80
07/14/21	Delaney, Michael T.	Emails with U.S. Trustee regarding the section 341(a) meeting of creditors	0.30
07/14/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding issues related to shut down.	0.80
07/14/21	Lane, Deanna L.	Reviewing US Trustee Guidelines for updates on Initial Report and related exhibits	0.40
07/14/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding submission of proposed orders after hearing.	0.10
07/14/21	Merola, Danielle L.	Telephone calls with Mike Delaney regarding redaction issues and notice of bankruptcy filing.	0.40
07/14/21	Merola, Danielle L.	Review and edit suggestion of bankruptcy for Liz Green.	0.30

Date	Name	Description	Hours
07/14/21	Merola, Danielle L.	Multiple correspondence with BMC group regarding certificate of service on first day motions, drafting master service list, and service of first day orders.	0.30
07/14/21	Merola, Danielle L.	Prepare notice of filing redacted exhibits for Mike Delaney.	0.60
07/14/21	Merola, Danielle L.	Correspondence with BMC group regarding changes to Limetree page.	0.10
07/14/21	Rose, Jorian L.	Conference calls with Mr. Pully regarding issues with Terminals.	0.60
07/14/21	Rose, Jorian L.	Email correspondence and telephone conferences to vendor's counsel and Mr. Shapiro regarding shipping creditors counsel regarding pending goods.	0.60
07/15/21	Delaney, Michael T.	Analyze notice of chapter 11 bankruptcy filed by the U.S. Trustee	0.30
07/15/21	Delaney, Michael T.	Emails with E. Green and D. Merola regarding the preparation of an amended notice of chapter 11 bankruptcy	0.20
07/15/21	Delaney, Michael T.	Analyze proposed protocols for communications with vendors and other creditors postpetition	0.60
07/15/21	Delaney, Michael T.	Emails with E. Green regarding the proposed protocols for communications with vendors and other creditors postpetition	0.20
07/15/21	Delaney, Michael T.	Emails with counsel for the prepetition term loan lenders and other interested parties regarding the status of the bankruptcy cases and compliance issues for the debtor in possession lending facility	0.40
07/15/21	Lane, Deanna L.	Final editing and e-filing of Debtors' Master Service List	0.20
07/15/21	Merola, Danielle L.	Prepare suggestions of bankruptcy for Liz Green.	0.30
07/15/21	Merola, Danielle L.	Research and update litigation summary for whether suggestions of bankruptcy are necessary for Liz Green.	0.80
07/15/21	Merola, Danielle L.	Review and edit certificates of service on first day motions and orders for BMC group to file.	0.70
07/15/21	Merola, Danielle L.	Telephone call with Deanna Lane and Albert Alonzo regarding procedure for uploading redacted exhibits.	0.10
07/15/21	Merola, Danielle L.	Correspondence with Liz Green and Mike Delaney regarding redacted exhibits to cash management and DIP motion.	0.10
07/15/21	Merola, Danielle L.	Telephone call with Jimmy Parrish regarding changes to master service list.	0.20
07/15/21	Merola, Danielle L.	Telephone call with Joe Esmont regarding changes to master service list.	0.10
07/15/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding revisions needed to notice of Limetree bankruptcy for mailing.	0.10

Date	Name	Description	Hours
07/15/21	Merola, Danielle L.	Review, edit, and finalize initial master service list for Liz Green and Jimmy Parrish.	2.60
07/15/21	Merola, Danielle L.	Research regarding notices of bankruptcy in Southern District of Texas for Liz Green and Mike Delaney.	0.50
07/15/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding draft motion to reject and upcoming motions and applications needed in first 30 days of bankruptcy case.	0.60
07/15/21	Merola, Danielle L.	Correspondence with Deanna Lane regarding updated litigation summary for preparing suggestions of bankruptcy.	0.10
07/15/21	Merola, Danielle L.	Correspondence with Liz Green regarding updated litigation summary needed to prepare suggestions of bankruptcy.	0.10
07/16/21	Green, Elizabeth A.	Telephone conference with White & Case regarding issues related to litigation.	0.60
07/16/21	Merola, Danielle L.	Correspondence with local counsel regarding suggestions of bankruptcy in Limetree Bay litigation.	0.30
07/16/21	Merola, Danielle L.	Conduct research regarding pending litigation and need for suggestions of bankruptcy for Liz Green.	3.50
07/16/21	Merola, Danielle L.	Telephone call with Liz Green, Jorian Rose, and White & Case lawyers regarding Limetree bankruptcy case issues.	0.60
07/16/21	Rose, Jorian L.	Telephone conference with EIG counsel regarding case status.	0.50
07/18/21	Merola, Danielle L.	Correspondence with client and Liz Green regarding updated litigation summary and suggestions of bankruptcy.	0.10
07/18/21	Merola, Danielle L.	Correspondence with BMC group regarding revisions needed to notice of commencement for mailing before 341 meeting.	0.20
07/18/21	Rose, Jorian L.	Review information from Mr. Lange regarding Aleira relationship issues.	0.50
07/19/21	Green, Elizabeth A.	Review engineer engagement letter and terms.	0.80
07/19/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding upcoming deadlines on certain motions and applications.	0.10
07/19/21	Merola, Danielle L.	Review updated litigation summary for suggestions of bankruptcy (.8); correspondence with Mark Chavez and Franklin Quow regarding next steps for filing suggestions of bankruptcy (.1).	0.90
07/20/21	Lane, Deanna L.	Multiple emails with Ms. Green, Mr. Shapiro and Ms. Waxton to set date/time for Initial Debtor Interview	0.70
07/20/21	Merola, Danielle L.	Prepare chart of upcoming motions, applications, and deadlines for Liz Green, Jimmy Parrish, Jorian Rose, and Mike Delaney.	0.80

Date	Name	Description	Hours
07/20/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding motion to extend time to file schedules, rescheduling IDI meeting, and other upcoming matters.	0.30
07/20/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding consignment and rental inventory.	0.50
07/20/21	Parrish, Jimmy D.	Review options for return of lease equipment and consignment equipment.	0.40
07/21/21	Delaney, Michael T.	Review and revise amended notice of commencement of chapter 11 bankruptcy cases of Limetree Bay Services, LLC, et al.	0.30
07/21/21	Esmont, Joseph M.	Confer with internal and external teams regarding corporate governance issues.	2.30
07/21/21	Lane, Deanna L.	Multiple emails with Ms. Green, Mr. Shapiro and Ms. Waxton to re-set date/time for Initial Debtor Interview	0.70
07/21/21	Lane, Deanna L.	Compose email to Mr. Parrish requesting assistance with certain questions on the Initial Debtor Report	0.20
07/21/21	Lane, Deanna L.	Initial Drafting of the Initial Report	0.40
07/21/21	Merola, Danielle L.	Conference call with B. Riley and Baker team regarding ongoing case issues.	0.80
07/21/21	Merola, Danielle L.	Telephone call with Dave Richardson regarding critical vendor analysis.	0.10
07/21/21	Merola, Danielle L.	Revise and circulate amended notice of commencement of bankruptcy case.	0.30
07/22/21	Attard, Lauren T.	Telephone conference with Mr. Rose, Mr. Shapiro and Mr. Pully regarding status of the case for conflicts committee.	0.50
07/22/21	English, W. John	Review and respond to e-mails regarding documents addressing related disputed funds to BP North America at or prior to signing of Amended and Restated Tolling Agreement (.3); review document files to locate additional documents relating to this issue (.3); review and respond to e-mails regarding review of, and meetings to discuss with representatives of B. Riley, make-whole provisions in J. Aron financing documents (.9); review make-whole provisions in Monetization Master Agreement (.2); review and respond to e-mail from Mr. Esmont regarding missing documents relating to forfeiture of disputed funds by Limetree Bay entities to BP entities (.2); review Monetization Master Agreement for provisions relating to Limetree entities disputed funds to BP entities (2.2); telephone conference with Mr. Rose regarding proposal by BP counsel for Limetree entity to provide invoice for over budget items (.5); review Amended and Restated Tolling Agreement to determine	7.80

Date	Name	Description	Hours
		answer to questions posed by Mr. Rose with respect to proposal by BP counsel for Limetree entity to provide invoice for overrun items (2.6); telephone conference with Mr. Rose with respect to proposal by BP counsel for Limetree entity to provide invoice for overrun items (.6).	
07/22/21	Esmont, Joseph M.	Analysis of liabilities under certain pre-petition contracts (2.5); confer with Mr. Weible regarding corporate governance issues, including preparation time (1.2); plan revised resolutions for corporate governance issues (1.0).	4.70
07/22/21	Green, Elizabeth A.	Telephone conference with Joseph Rovira regarding issues related to terminals.	0.60
07/22/21	Lane, Deanna L.	Multiple emails with Ms. Green, Mr. Shapiro and Ms. Waxton to re-set (2nd re set) date/time for Initial Debtor Interview	0.40
07/22/21	Lane, Deanna L.	Filed Updated Master Service List	0.10
07/22/21	Lane, Deanna L.	Receipt and downloading of additional HR files to add to the data room; sending notification to B&H Team	0.20
07/22/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding outstanding assignments in Limetree Bay case.	0.60
07/22/21	Merola, Danielle L.	Multiple correspondence with local counsel in litigation matters regarding suggestions of bankruptcy needed for Limetree Bay (.2); telephone call with Carl Beckstedt regarding suggestions of bankruptcy (.2).	0.40
07/22/21	Merola, Danielle L.	Correspondence with United States Trustee regarding revised notice of bankruptcy case (.2); correspondence wtih BMC regarding revised notice of bankruptcy case (.1).	0.30
07/22/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, and Mike Delaney regarding suggestions of bankruptcy and local counsel.	0.20
07/22/21	Merola, Danielle L.	Review and edit master service list and notice of filing.	0.40
07/22/21	Parrish, Jimmy D.	Talk with Ms. Spigel and Mr. Griffin regarding J. Aron and LBT agreements.	0.70
07/22/21	Rose, Jorian L.	Telephone conferences with counsel for BP regarding disputed invoices issues.	0.40
07/22/21	Rose, Jorian L.	Email correspondence with counsel for BP regarding reimbursement issues.	0.80
07/22/21	Rose, Jorian L.	Telephone conferences with Mr. Esmont and Ms. Attard regarding governance issues.	0.40
07/22/21	Rose, Jorian L.	Participate in conflicts committee meeting with Messrs. Pully and Shapiro.	0.50
07/23/21	Esmont, Joseph M.	Analysis of liabilities under certain pre-petition contracts.	2.10

Date	Name	Description	Hours
07/23/21	Esmont, Joseph M.	Confer with Mr. Weible regarding corporate governance issues by email.	1.00
07/23/21	Lane, Deanna L.	E-filing the Amended NOCC	0.10
07/23/21	Merola, Danielle L.	Review, finalize, and file amended notice of chapter 11 bankruptcy case.	0.90
07/23/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding employee wages.	0.30
07/23/21	Merola, Danielle L.	Telephone call with Marshall Glade regarding employee wages.	0.20
07/23/21	Merola, Danielle L.	Correspondence with Marshall Glade regarding employee wages.	0.10
07/23/21	Merola, Danielle L.	Multiple correspondence with BMC group regarding service instructions for order extending time on filing schedules and revised notice of commencement.	0.30
07/23/21	Merola, Danielle L.	Correspondence with Mark Chavez and Mary Thomas regarding Pinnacle contract.	0.10
07/23/21	Merola, Danielle L.	Correspondence with Carl Beckstedt regarding post-petition litigation filed against Limetree Bay Refining.	0.10
07/23/21	Merola, Danielle L.	Correspondence with Scott Van Meter regarding trade agreement.	0.10
07/23/21	Merola, Danielle L.	Correspondence with Alicia Chiu regarding suggestion of bankruptcy in EEOC action.	0.10
07/23/21	Parrish, Jimmy D.	Talk with Mr. Duran regarding UST confidentiality issues.	0.20
07/23/21	Weible, Robert A.	Communications with Messrs. Rose and Esmont regarding debtor LLCs and actions relating to independent manager (.50); review organizational chart, operating LLC agreement, Refining's written action (2.0).	2.50
07/24/21	Attard, Lauren T.	Draft minutes regarding conflicts committee meeting.	0.50
07/26/21	Esmont, Joseph M.	Confer with Mr. Weible on corporate governance issues, including preparation time (1.2); confer with Mr. Rose regardin the same (.6); analysis of strategy for same (.6).	2.40
07/26/21	Green, Elizabeth A.	Telephone conference with B. Riley and S. Baker regarding strategy issues.	0.50
07/26/21	Green, Elizabeth A.	Telephone conference with Mike Delaney regarding proposed changes to orders.	0.30
07/26/21	Merola, Danielle L.	Correspondence with Dave Richardson regarding sample assumption motion.	0.10
07/26/21	Rose, Jorian L.	Review and revise minute for conflicts committee meeting.	0.60
07/26/21	Weible, Robert A.	Review Holdings' and Refinings' written actions and list	3.00

Date	Name	Description	Hours
		follow-up questions (2.8); emails with Mr. Esmont regarding naming independent committees for debtors (.20).	
07/27/21	Esmont, Joseph M.	Prepare exemplar corporate resolution and review and comment on Mr. Prince's versions for other entities (1.8); confer with internal team regarding authority of CRO (1.3).	3.10
07/27/21	Green, Elizabeth A.	Telephone conference with Gary Marrow and Mark Chavez regarding insurance.	0.40
07/27/21	Lane, Deanna L.	Receipt and uploading of a large amount of additional insurance documents to the data room; sending notice regarding same to B&H Team and B. Riley	0.60
07/27/21	Merola, Danielle L.	Review and revise motions to assume consulting agreements for Dave Richardson.	2.50
07/27/21	Parrish, Jimmy D.	Review Limetree rejection options for vendors.	0.70
07/27/21	Parrish, Jimmy D.	Review services agreements.	1.60
07/27/21	Prince, Scott E.	Drafting of resolutions authorizing special independent manager to hold meetings.	2.10
07/27/21	Richardson, David J.	Communications with debtor management and C. Colman re information for motion.	0.20
07/27/21	Rose, Jorian L.	Telephone conferences with Mr. Esmont regarding Board consent issues for conflicts issues.	0.40
07/27/21	Rose, Jorian L.	Email correspondence and telephone conferences with Mr. Esmont regarding consent issues for Mr. Shapiro.	0.40
07/27/21	Weible, Robert A.	Review each debtor's operating agreement and appointment of independent manager or special independent manager (3.4); evaluate rationale for request for committee status (.20); telephone calls with Mr. Esmont regarding resolutions confirming scope and implementation of manager's authority (.30); review and comment on resolutions (.04).	4.30
07/28/21	English, W. John	Review additional documents sent by M. Chavez, General Counsel, with respect to Limetree entities disputed funds related to BP entity.	1.80
07/28/21	Green, Elizabeth A.	Board meeting.	1.50
07/28/21	Merola, Danielle L.	Attend board meeting for Limetree Bay Refining at request of Liz Green and Jorian Rose.	1.10
07/28/21	Merola, Danielle L.	Telephone call with Jorian Rose regarding Limetree Bay Refining board meeting.	0.10
07/28/21	Merola, Danielle L.	Correspondence with BMC regarding service of motions to reject terminal services agreement.	0.10
07/28/21	Merola, Danielle L.	Draft minutes for July 28 meeting of Limetree Bay Refining (for Liz Green and Jorian Rose).	0.80

Date	Name	Description	Hours
07/28/21	Merola, Danielle L.	Correspondence with Dave Richardson regarding shared services agreement.	0.10
07/28/21	Merola, Danielle L.	Correspondence with BMC regarding service of motions to assume consulting agreements.	0.10
07/28/21	Merola, Danielle L.	Correspondence with Carl Beckstedt regarding lawsuit filed post-petition.	0.10
07/28/21	Richardson, David J.	Review Colman documents re issues for assumption motions	0.50
07/28/21	Richardson, David J.	Revise Shapiro declaration re current motions.	0.20
07/28/21	Richardson, David J.	Communications with C. Colman re contract documents.	0.10
07/28/21	Rose, Jorian L.	Attend Board meeting for LBR.	1.00
07/28/21	Rose, Jorian L.	Conference call with Mr. Pully regarding status of conflict matters.	0.30
07/28/21	Rose, Jorian L.	Telephone conferences with counsel for BP regarding inventory issues.	0.20
07/29/21	English, W. John	Telephone conference with Mr. Esmont regarding potential remedies under Article 9 of the New York UCC and documents to be reviewed.	0.50
07/29/21	English, W. John	Review document library to determine documents to be reviewed.	0.20
07/29/21	English, W. John	Telephone conference with M. Shapiro, other representatives of B. Riley, and R. Leigh to discuss various liquidation scenarios under the documents between debtor and J. Aron.	1.30
07/29/21	Esmont, Joseph M.	Call with Mr. Weible regarding corporate governance issues	0.50
07/29/21	Lane, Deanna L.	Drafting, editing and e-fling of Witness and Exhibit List for 8/2 hearing	0.60
07/29/21	Lane, Deanna L.	E-filing Debtors Master Service List	0.10
07/29/21	Lane, Deanna L.	Preparing zip file of UST requested supplemental documents for the IDI Meeting	0.70
07/29/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, Mike Delaney, and Joe Esmont regarding exhibits and witness list for August 2 hearing.	0.20
07/29/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding Limetree Bay upcoming hearing.	0.30
07/29/21	Merola, Danielle L.	Revise and finalize exhibit and witness list for August 2 hearing.	0.20
07/29/21	Merola, Danielle L.	Review, revise, and file updated master service list.	1.20
07/29/21	Merola, Danielle L.	Correspondence with Committee regarding conflict list.	0.10
07/29/21	Merola, Danielle L.	Correspondence with BMC regarding potential supplemental	0.10

Date	Name	Description	Hours
		mailing of bidding procedures motion.	
07/29/21	Rose, Jorian L.	Review and revise minutes for Board meeting.	0.70
07/30/21	Delaney, Michael T.	Telephone call with counsel for Dow Chemicals regarding the status of bankruptcy case and treatment of claim	0.40
07/30/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding insurance.	0.70
07/30/21	Green, Elizabeth A.	Review insurance contracts.	1.10
07/30/21	Lane, Deanna L.	Final editing and e-filing Notice of Rescheduled Hearing	0.20
07/30/21	Lane, Deanna L.	Final editing and e-filing of Amended Witness and Exhibit List for 8/2 hearing	0.20
07/30/21	Lane, Deanna L.	Final editing and e-filing of Agenda for Hearing on 8/2/2021	0.20
07/30/21	Lane, Deanna L.	Requesting clarification from Ms. Attard on defendant's representation on the 210726 Service List	0.10
07/30/21	Lane, Deanna L.	Instructing Mr. Martin and Ms. Bichard on how to prepare hearing binder for 8/2 hearing	0.40
07/30/21	Leigh, Reed F.	Locate each ancillary agreement referenced within the BP Liquidation Put Agreement and create a secure FTP Link to transmit to the B. Riley Financial team for their review.	1.00
07/30/21	Merola, Danielle L.	Correspondence with Jorian Rose and Liz Green regarding board meeting minutes.	0.10
07/30/21	Merola, Danielle L.	Correspondence with Mark Chavez regarding board meeting minutes.	0.10
07/30/21	Merola, Danielle L.	Review revised board meeting minutes (.1); correspondence with Liz Green and Jorian Rose regarding revised minutes (.1).	0.20
07/30/21	Merola, Danielle L.	Telephone calls with Liz Green regarding notice issues and hearing agenda for August 2 and August 6 hearing.	0.20
07/30/21	Merola, Danielle L.	Edit, finalize, and file hearing agenda, revised notice of hearing, and exhibit and witness list for Liz Green.	1.40
07/30/21	Merola, Danielle L.	Multiple correspondence with BMC regarding service needed on hearing agenda, notice of hearing, application to employ Jeffries, and exhibit and witness list (and potential weekend service).	0.50
07/30/21	Merola, Danielle L.	Correspondence with Teresa Licamara regarding former directors and officers of the Debtors.	0.10
07/30/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding initial report to UST.	0.20
07/30/21	Parrish, Jimmy D.	Review options for production of initial UST report.	0.20
07/30/21	Richardson, David J.	Communications with counsel to ComData and client re fuel services	0.10

Date	Name	Description	Hours
07/30/21	Richardson, David J.	Communications with C. Colman re contract status	0.10
07/30/21	Richardson, David J.	Communications with ComData counsel and client re contract status	0.10
07/30/21	Richardson, David J.	Review further emails and attachments from C. Colman re contract status	0.20
07/30/21	Weible, Robert A.	Evaluate pully exculpation/indemnity status (.3); email to Mr. Esmont (.1); telephone call with Mr. Esmont regarding solutions (.1).	0.50
07/31/21	Gongolevsky, May Tal	Provide legal advice regarding cell phone preservation.	0.30
07/31/21	Green, Elizabeth A.	Telephone conference with White and Case regarding terminals.	0.40
07/31/21	Lane, Deanna L.	Updated the Consolidated Creditors List	0.60
07/31/21	Merola, Danielle L.	Correspondence with Liz Green regarding August 6 hearings.	0.20
07/31/21	Richardson, David J.	Communications with clients re Colman contract and invoices	0.20
07/31/21	Rose, Jorian L.	Conference call with Mr. Pulley regarding update.	0.30
	Total		**171.40**

Expenses and Other Charges

Date	DESCRIPTION	Total
06/16/21	Westlaw Research - 06/16/21 by KATESELYSSA	13.76
06/17/21	Westlaw Research - 06/17/21 by KATESELYSSA	64.64
06/19/21	Westlaw Research - 06/19/21 by KATESELYSSA	204.32
06/20/21	Westlaw Research - 06/20/21 by KATESELYSSA	94.24
07/03/21	Lexis Research - 07/03/21 by 'RICHARDSON DAVID	7.92
07/13/21	374 Copies	37.40
07/14/21	Lexis Research - 07/14/21 by 'PRINCE SCOTT	7.92
07/16/21	Westlaw Research - 07/16/21 by ATTARDLAUREN	17.92
07/19/21	Westlaw Research - 07/19/21 by SABELLAMICHAEL	41.44
07/19/21	Delivery Services (E107) BUSINESS EXPRESS COURIER SERVICE;Delivery to Liz Green; Inv. 29223	120.87
07/21/21	Westlaw Research - 07/21/21 by SABELLAMICHAEL	55.04
07/23/21	Westlaw Research - 07/23/21 by SABELLAMICHAEL	27.52

Date	DESCRIPTION	Total
07/26/21	Filing Fees (E112) Filing Fees and Related; Danielle L Merola; Filing Fee for Motion to Approve Bid Procedures in Limetree Bay Services Ch. 11 Bankruptcy in the Southern District of Texas Bankruptcy Court on July 26, 2021.; Jul 26, 2021;	188.00
07/26/21	Lexis Research - 07/26/21 by 'RICHARDSON DAVID	15.84
07/28/21	Westlaw Research - 07/28/21 by KATESELYSSA	55.04

TOTAL $ 951.87

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932673
B&H File Number: 06354/122580/000002
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **EPA Issues**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 149,485.78

Remittance Copy

Please include this page with payment

Invoice No: 50932673

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932673**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932673
B&H File Number: 06354/122580/000002
Taxpayer ID Number: 34-0082025

Regarding: **EPA Issues**

For professional services rendered through July 31, 2021

Fees		**$ 149,311.00**	
Expenses and Other Charges			
Automated Research (E106)	**122.08**		
Postage (E108)	**52.70**		
Total Expenses		**$ 174.78**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21			**$ 149,485.78**

Regarding: **EPA Issues**

Matter Number: 122580.000002

Name	Hours	Rate	Amount
Crook, Darren A.	2.60	$ 455.00	$ 1,183.00
DeLaquil, Mark W.	62.00	880.00	54,560.00
Esmont, Joseph M.	2.20	560.00	1,232.00
Green, Elizabeth A.	1.80	750.00	1,350.00
Rose, Jorian L.	0.40	970.00	388.00
Thurlow, Matthew D.	51.30	810.00	41,553.00
Merola, Danielle L.	0.40	395.00	158.00
Nagelberg, Michael E.	85.40	475.00	40,565.00
Prince, Scott E.	0.70	360.00	252.00
Attard, Lauren T.	1.20	720.00	864.00
Gage, Carly R.	0.20	415.00	83.00
McDonald, Michael H.	1.40	270.00	378.00
Zuniga, Diego F.	19.00	355.00	6,745.00
Total	**228.60**		**$ 149,311.00**

Date	Name	Description	Hours
07/13/21	DeLaquil, Mark W.	Prepare analysis of Spirit Audit Report.	0.20
07/13/21	DeLaquil, Mark W.	Review correspondence from Mr. Nagelberg regarding Spirit audit report.	0.50
07/13/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Saikin and Ms. Green regarding 303 action.	0.20
07/13/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding bankruptcy notification.	0.10
07/13/21	DeLaquil, Mark W.	Attention to correspondence with DOJ regarding 303 action.	0.10
07/13/21	DeLaquil, Mark W.	Review file to assist in preparing Spirit audit report.	1.10
07/13/21	Nagelberg, Michael E.	Email correspondence with M. DeLaquil regarding Spirit environmental compliance audit review status update.	0.10
07/13/21	Nagelberg, Michael E.	Call with M. DeLaquil regarding Spirit environmental compliance audit report review and analysis.	0.30

Date	Name	Description	Hours
07/13/21	Nagelberg, Michael E.	Review, analyze, and proposition check Spirit environmental compliance audit report.	6.90
07/13/21	Nagelberg, Michael E.	Email correspondence with M. DeLaquil discussing and analyzing Spirit audit report legal accuracy findings and potential burdens for complying with report recommendations if restarting the refinery.	0.30
07/13/21	Thurlow, Matthew D.	Email correspondence with Ms. Elizee regarding 114 response to request due on July 14.	0.30
07/13/21	Thurlow, Matthew D.	Email correspondence with EPA regarding meeting to discuss CBI extension request.	0.20
07/13/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee regarding 114 response to request due on July 14.	0.20
07/13/21	Thurlow, Matthew D.	Telephone call with Mr. Delaquil regarding stipulation, flaring plan, and 114 response to request due on July 14.	0.60
07/14/21	DeLaquil, Mark W.	Prepare for EPA purge plan technical discussion.	0.50
07/14/21	DeLaquil, Mark W.	Attend EPA purge plan technical discussion.	1.40
07/14/21	DeLaquil, Mark W.	Prepare correspondence to Mr. Thurlow regarding Section 114 response.	0.10
07/14/21	DeLaquil, Mark W.	Prepare analysis of Spirit Audit Report.	3.00
07/14/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker following up on EPA purge plan technical discussion.	0.60
07/14/21	DeLaquil, Mark W.	Review Section 114 response.	0.30
07/14/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding DOJ conversation.	0.20
07/14/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding 303 action.	0.40
07/14/21	Esmont, Joseph M.	Advise environmental counsel regarding bankruptcy issues.	0.70
07/14/21	Esmont, Joseph M.	Analysis of EPA and environmental class action issues.	1.50
07/14/21	Prince, Scott E.	Research relating to ongoing environmental causes of action in bankruptcy.	0.70
07/14/21	Thurlow, Matthew D.	Review request for waiver of CBI protections from EPA relating to attachments to audit reports and related documents.	0.40
07/14/21	Thurlow, Matthew D.	Advise client regarding request for waiver of CBI protections from EPA relating to audit reports.	0.20
07/14/21	Thurlow, Matthew D.	Review correspondence regarding trading waiver of CBI protections over audit reports for approval of flaring and advise client.	0.20
07/14/21	Thurlow, Matthew D.	Telephone call with EPA and DOJ regarding discussion of	1.40

Date	Name	Description	Hours
		flaring plan.	
07/14/21	Thurlow, Matthew D.	Follow up call with Mr. Delaquil regarding flaring plan and EPA monitoring requirements.	0.30
07/14/21	Thurlow, Matthew D.	Review and revise draft 114 response to request to EPA regarding June operations.	0.30
07/14/21	Thurlow, Matthew D.	Email and telephone correspondence with Ms. Elizee regarding draft 114 response to requests.	0.50
07/14/21	Thurlow, Matthew D.	Email correspondence with Mr. Delaquil regarding final draft 114 response to requests.	0.10
07/15/21	DeLaquil, Mark W.	Prepare for EPA Task Force Call.	0.50
07/15/21	DeLaquil, Mark W.	Attend EPA Task Force Call with Mr. Rinker, Mr. Chavez, Mr. Saikin, and Mr. Kinchen.	1.40
07/15/21	DeLaquil, Mark W.	Prepare Spirit Audit Report analysis memorandum.	3.00
07/15/21	DeLaquil, Mark W.	Revise EPA tasks list.	0.40
07/15/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Saikin regarding EPA tasks list.	0.20
07/15/21	DeLaquil, Mark W.	Attention to correspondence with DOJ regarding monitors.	0.20
07/15/21	DeLaquil, Mark W.	Confer with Ms. Green and Mr. Saikin regarding flare purge plan negotiations.	0.70
07/15/21	DeLaquil, Mark W.	Attention to correspondence regarding EPA site visit.	0.10
07/15/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding analysis memorandum.	0.10
07/15/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Saikin regarding 114 response.	0.20
07/15/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding monitors.	0.10
07/15/21	Green, Elizabeth A.	Review status of EPA issues.	1.10
07/15/21	Merola, Danielle L.	Telephone call with Liz Green regarding suggestions of bankruptcy and EPA action.	0.20
07/15/21	Merola, Danielle L.	Correspondence with Liz Green regarding U.S. Virgin Islands District Court EPA action.	0.10
07/15/21	Merola, Danielle L.	Telephone call with U.S. Virgin Islands District Court regarding EPA action.	0.10
07/15/21	Nagelberg, Michael E.	Call with M. Thurlow regarding EPA substantiation letter and redaction of CBI in audit reports.	0.60
07/15/21	Nagelberg, Michael E.	Review and analyze EPA substantiation letter to the client.	0.40
07/15/21	Nagelberg, Michael E.	Email correspondence with research team regarding EPA substantiation response letter precedent.	0.10

Date	Name	Description	Hours
07/15/21	Nagelberg, Michael E.	Review and analyze EPA substantiation response letter precedent.	0.30
07/15/21	Nagelberg, Michael E.	Research regarding EPA regulations for withholding CBI from FOIA requests, FOIA Exemption 4, and associated case law.	3.90
07/15/21	Thurlow, Matthew D.	Email correspondence with Mr. Delaquil regarding extension of deadlines to respond to CBI requests.	0.10
07/15/21	Thurlow, Matthew D.	Email correspondence with EPA confirming that public documents included with audit reports will not be withheld as CBI.	0.20
07/15/21	Thurlow, Matthew D.	Telephone call with EPA regarding request for extension of deadlines to respond to CBI requests.	0.40
07/15/21	Thurlow, Matthew D.	Review email correspondence regarding monitors with EPA/DOJ.	0.10
07/15/21	Thurlow, Matthew D.	Telephone call with client and Mr. Delaquil regarding update on environmental matters.	1.10
07/16/21	Attard, Lauren T.	Research refinery cases and remediation.	1.20
07/16/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding Spirit environmental compliance audit report analysis memo review and edits.	0.30
07/16/21	Nagelberg, Michael E.	Review, edit, and revise Spirit environmental compliance audit report analysis memo, and send to M. Thurlow for review.	0.80
07/16/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow discussing and analyzing accuracy and applicability of EPA's regulatory grounds for transmitting confidential client information to its contractors, as well as potential counterarguments.	0.30
07/16/21	Nagelberg, Michael E.	Review and analyze EPA letter to the client regarding transmittal of confidential information to certain government contractors.	0.20
07/16/21	Nagelberg, Michael E.	Research regarding EPA regulations for transmitting otherwise confidential information to government contractors while preserving non-public confidentiality.	1.40
07/16/21	Nagelberg, Michael E.	Case law, statutory, and regulatory research regarding Confidential Business Information designations under FOIA.	3.80
07/16/21	Nagelberg, Michael E.	Compose email to M. Thurlow discussing and analyzing FOIA Exemption 4 CBI designation research findings.	0.40
07/16/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Nagelberg regarding CBI review of audit reports.	0.60
07/16/21	Thurlow, Matthew D.	Review and provide advice to client regarding EPA letter	0.20

Date	Name	Description	Hours
		requesting release of CBI to EPA contractor.	
07/16/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee regarding submission to EPA relating to April site visit.	0.30
07/16/21	Thurlow, Matthew D.	Review materials from Ms. Elizee regarding April site visit.	0.40
07/16/21	Thurlow, Matthew D.	Revise and circulate draft Spirit report summary.	1.20
07/16/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Nagelberg regarding Spirit audit memo.	0.20
07/19/21	DeLaquil, Mark W.	Review EPA purge plan comments.	0.20
07/19/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint (DOJ) regarding technical meeting.	0.20
07/19/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding EPA Purge Plan comments.	0.40
07/19/21	DeLaquil, Mark W.	Confer with counsel for Limetree Bay Terminals, Todd Mikolop, regarding environmental matters.	0.70
07/19/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding flare plan issues.	0.40
07/19/21	Green, Elizabeth A.	Environmental Call with Andrew Kurt regarding status of stop order.	0.70
07/19/21	Nagelberg, Michael E.	Call with M. Thurlow regarding FOIA Exemption 4 CBI research and audit report redactions project.	0.50
07/19/21	Nagelberg, Michael E.	Research regarding FOIA Exemption 4 for CBI in audit reports and ancillary documents submitted to EPA.	2.90
07/19/21	Nagelberg, Michael E.	Research regarding FOIA Exemption 4 applicability to categorical documents submitted to EPA.	2.30
07/19/21	Nagelberg, Michael E.	Research regarding FOIA Exemption 4 scope and implied assurances of confidentiality by EPA.	2.50
07/19/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow discussing and analyzing FOIA Exemption 4 research findings.	0.40
07/19/21	Thurlow, Matthew D.	Review correspondence from EPA and client regarding EPA comments on flaring plan.	0.20
07/19/21	Thurlow, Matthew D.	Email and telephone correspondence with Limetree and Mr. Delaquil regarding submission of information to EPA.	0.70
07/19/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Nagelberg regarding redacting CBI from audit reports.	0.70
07/19/21	Thurlow, Matthew D.	Review materials from Mr. Nagelberg regarding CBI designations.	0.80
07/19/21	Thurlow, Matthew D.	Telephone call with Mr. Delaquil regarding open EPA issues.	0.40
07/20/21	DeLaquil, Mark W.	Attend EPA technical meeting concerning purge plan with Mr. Flint, Ms. Froikin, Mr. Patel, Mr. Foley, Mr. Buettner, Ms.	1.00

Date	Name	Description	Hours
		Pierce, Mr. Morgan, Mr. Woodland, Mr. Rodriguez, and Mr. Thurlow	
07/20/21	DeLaquil, Mark W.	Attend technical meeting preparation session with Mr. Morgan, Mr. Woodland, Mr. Rodriguez, and Mr. Thurlow	0.90
07/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding EPA technical meeting.	0.20
07/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez et al. regarding EPA inquiry concerning photograph of flare.	0.10
07/20/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding photo of flare.	0.20
07/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding FOIA CBI substantitation.	0.10
07/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint (DOJ) regarding same.	0.10
07/20/21	DeLaquil, Mark W.	Confer with Mr. Flint (DOJ) regarding flare plan.	0.30
07/20/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding same.	0.20
07/20/21	DeLaquil, Mark W.	Review EPA comments on Phase I flare purge plan.	0.50
07/20/21	DeLaquil, Mark W.	Prepare analysis of EPA comments on Phase 1 flare purge plan.	1.00
07/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding same.	0.10
07/20/21	Gage, Carly R.	Assist with EPA secure file transfer site document access.	0.20
07/20/21	Nagelberg, Michael E.	Review, analyze, and highlight Spirit environmental compliance audit report for Confidential Business Information redactions.	2.40
07/20/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow discussing and analyzing Spirit environmental compliance audit report CBI redactions.	0.20
07/20/21	Nagelberg, Michael E.	Research regarding FOIA exemption for information affecting national security.	1.10
07/20/21	Rose, Jorian L.	Emails to Mr. Delaque regarding budget issues.	0.40
07/20/21	Thurlow, Matthew D.	Review EPA comments on flaring plan and provide comments on Mr. Delaquil's notes on EPA recommendations.	0.30
07/20/21	Thurlow, Matthew D.	Email correspondence with counsel for Hovensa requesting copy of extension request and order.	0.10
07/20/21	Thurlow, Matthew D.	Attend call with Howard Stewart at DOJ and Mr. Kinchen, Mr. Saikin, and Mr. Thomas regarding refinery visit	0.30
07/20/21	Thurlow, Matthew D.	Attend DOJ pre-call with Messrs. Saikin, Kinchen, and	0.40

Date	Name	Description	Hours
		Thomas regarding refinery visit.	
07/20/21	Thurlow, Matthew D.	Review EPA correspondence regarding CBI substantiation deadline and provide recommendation to client regarding same.	0.20
07/20/21	Thurlow, Matthew D.	Review Spirit contract confidentiality provisions from Limetree.	0.30
07/20/21	Thurlow, Matthew D.	Attend pre-calll with Messrs. Rinker, Rodriguez and Mr. Morgan to discuss comments on flaring plan ahead of meeting with EPA and DOJ civil.	1.00
07/20/21	Thurlow, Matthew D.	Email correspondence with Limetree regarding environmental document sharing.	0.20
07/20/21	Thurlow, Matthew D.	Attend pre-call with Limetree to discuss comments on flaring plan ahead of meeting with EPA and DOJ civil.	1.00
07/20/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee and team members regarding preparation of semi-annual reports.	0.80
07/20/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding review of audit reports for CBI.	0.20
07/20/21	Thurlow, Matthew D.	Email and telephone correspondence with EPA regarding CBI extension request.	0.30
07/20/21	Thurlow, Matthew D.	Telephone call with Mr. Delaquil regarding semi-annual reports.	0.20
07/20/21	Thurlow, Matthew D.	Review redactions of Spirit audit report and provide feedback to Mr. Nagelberg.	0.40
07/21/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding joint stipulation.	0.20
07/21/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding cistern issue.	0.10
07/21/21	Nagelberg, Michael E.	Review and analyze 15 administrative record audit-supporting documents identified by EPA for Confidential Business Information.	0.80
07/21/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow discussing and analyzing CBI content in 15 administrative record documents identified by EPA for CBI substantiation.	0.20
07/21/21	Nagelberg, Michael E.	Review, analyze, and highlight DCU Coking audit report for Confidential Business Information redactions.	3.00
07/21/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow discussing and analyzing proposed CBI redactions in DCU Coking audit report.	0.20
07/21/21	Thurlow, Matthew D.	Email and telephone correspondence with Ms. Froiken and Ms. Pierce at EPA Region 2 regarding CBI substantiation	0.30

Date	Name	Description	Hours
		extension.	
07/21/21	Thurlow, Matthew D.	Review 15 administrative record documents for CBI claims and email correspondence regarding same with client.	0.50
07/22/21	DeLaquil, Mark W.	Update environmental action items list.	0.40
07/22/21	DeLaquil, Mark W.	Attend EPA task force call with Mr. Rinker, Mr. Chavez, Mr. Saikin, and Mr. Kinchen.	0.80
07/22/21	DeLaquil, Mark W.	Prepare for EPA Task Force call.	0.40
07/22/21	DeLaquil, Mark W.	Review documents subject to FOIA CBI claim.	0.20
07/22/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding hydrocarbon purge.	0.20
07/22/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding flare plan.	0.30
07/22/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding FOIA issues.	0.10
07/22/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Morgan regarding hydrocarbon purge.	0.20
07/22/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding proposed CBI redactions to DCU Coking audit report.	0.20
07/22/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding authorization of EPA production of emissions data to FOIA requesting party.	0.10
07/22/21	Nagelberg, Michael E.	Research regarding FOIA Exemption 4 CBI applicability to information submitted to EPA via a regulatory, consent decree, or other binding obligation.	3.30
07/22/21	Nagelberg, Michael E.	Compose email to M. Thurlow discussing and analyzing reporting obligation FOIA exemption research findings.	0.20
07/22/21	Thurlow, Matthew D.	Review Mr. Nagelberg's redactions of Coking.com audit report and email correspondence regarding same with Mr. Nagelberg.	0.50
07/22/21	Thurlow, Matthew D.	Attend status call with Messrs. Rinker, Rodriguez and Morgan and Mr. DeLaquil and Mr. Saikin and update client regarding EPA issues.	1.00
07/22/21	Thurlow, Matthew D.	Review EPA task list and correspondence regarding same with Mr. Delaquil.	0.20
07/22/21	Thurlow, Matthew D.	Email and telephone correspondence with EPA Region 2 regarding release of monitoring data under FOIA.	0.30
07/22/21	Thurlow, Matthew D.	Review LDAR report and telephone call regarding same to Ms. Elizee.	0.30
07/23/21	Crook, Darren A.	Review letter from OSHA regarding shut-down procedures	0.30

Date	Name	Description	Hours
		and correspond with Mr. DeLaquil regarding same.	
07/23/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding FOIA documentation.	0.30
07/23/21	DeLaquil, Mark W.	Prepare public description of Phase 1 Flare plan.	1.50
07/23/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding Phase 1 Flare Plan.	0.20
07/23/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Phase 1 Flare Plan.	0.20
07/23/21	DeLaquil, Mark W.	Review Phase 1 Flare Plan attachments.	2.00
07/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding Phase 1 Flare Plan attachments.	0.50
07/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding Phase 1 Flare Plan.	0.20
07/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Crook regarding OSHA letter.	0.10
07/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Morgan regarding OSHA letter.	0.10
07/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding EPA Walter Mugdan inquiry.	0.10
07/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding EPA inquiry from Walter Mugdan.	0.10
07/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Crook regarding OSHA letter.	0.10
07/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding Phase 1 Flare Plan.	0.20
07/23/21	Nagelberg, Michael E.	Email correspondence with T. Petre regarding audit report CBI redaction project coordination.	0.20
07/23/21	Nagelberg, Michael E.	Call with M. Thurlow regarding audit report CBI redaction project and EPA substantiation response letter strategy.	0.60
07/23/21	Nagelberg, Michael E.	Review, analyze, and highlight Sulphur Experts audit report for CBI redactions.	4.40
07/23/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow discussing proposed CBI redactions to Sulphur Experts report.	0.20
07/23/21	Nagelberg, Michael E.	Compose list of CBI substantiation questions for the client and send to M. Thurlow for review.	0.40
07/23/21	Nagelberg, Michael E.	Research regarding consultant corollary FOIA exemption for third party consultant reports that contribute to agency deliberative process.	1.90
07/23/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow discussing and analyzing consultant corollary FOIA exemption research findings.	0.20

Date	Name	Description	Hours
07/23/21	Thurlow, Matthew D.	Email correspondence regarding meetings with Limetree in St. Croix.	0.20
07/23/21	Thurlow, Matthew D.	Review draft Flaring Plan and attachments.	2.40
07/23/21	Thurlow, Matthew D.	Review semi-annual LDAR report and correspondence with Ms. Elizee regarding same.	0.50
07/23/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee regarding Limetree reports.	0.10
07/23/21	Thurlow, Matthew D.	Email correspondence with EPA regarding FOIA request to share audit reports with contractor.	0.30
07/23/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Nagelberg regarding CBI review.	0.40
07/23/21	Thurlow, Matthew D.	Telephone correspondence with Mr. Delaquil regarding flaring plan.	0.50
07/23/21	Thurlow, Matthew D.	Email correspondence with Limetree and Mr. Delaquil regarding Flaring Plan.	0.70
07/23/21	Thurlow, Matthew D.	Telephone call with Limetree team regarding flaring plan.	0.50
07/24/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Phase 1 Flare Plan.	0.30
07/24/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding Phase 1 Flare Plan.	0.30
07/24/21	DeLaquil, Mark W.	Revise public Phase 1 Flare Plan description.	1.00
07/24/21	DeLaquil, Mark W.	Review attachments to Phase 1 Flare Plan.	3.00
07/24/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 1 Flare Plan.	0.60
07/24/21	DeLaquil, Mark W.	Attention to correspondence with word processing department regarding Phase 1 Flare plan attachments.	0.30
07/24/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding Phase 1 Flare Plan.	0.30
07/24/21	DeLaquil, Mark W.	Attention to correspondence with IT Department regarding FTP transfer of Phase 1 Flare Plan.	0.20
07/24/21	McDonald, Michael H.	Prepare Final Flare Plan Public Document and attachments for transmittal on file transfer site.	1.40
07/24/21	Nagelberg, Michael E.	Review and analyze ioMosaic audit report for FOIA Exemption 4 Confidential Business Information	2.10
07/24/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow discussing proposed CBI redactions to ioMosaic audit report.	0.20
07/24/21	Thurlow, Matthew D.	Email correspondence with Mr. Chavez regarding questions relating to CBI substantiation requests.	0.40
07/24/21	Thurlow, Matthew D.	Review and revise Flare Plan and attachments.	1.80
07/24/21	Thurlow, Matthew D.	Email and telephone correspondence regarding submission of Flare Plan to EPA with Limetree, BakerHostetler staff, and Mr. Delaquil.	1.10

Date	Name	Description	Hours
07/25/21	Nagelberg, Michael E.	Research regarding public disclosure requirements in Clean Air sections 114 and 303 and their intersection with FOIA Exemption 4.	1.80
07/25/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow discussing and analyzing research regarding FOIA Exemption 4 applicability to reports submitted via Clean AIr Act sections 114 and 303.	0.20
07/25/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding CBI review needed for documents submitted to EPA pursuant to Clean Air Act sections 114 and 303.	0.10
07/25/21	Nagelberg, Michael E.	Email correspondence with T. Petre regarding audit report CBI redactions project.	0.10
07/25/21	Thurlow, Matthew D.	Review Mr. Nagelberg's research on CBI and email correspondence regarding same.	0.30
07/25/21	Thurlow, Matthew D.	Review semi-annual consent decree report and provide comments to Ms. Elizee.	1.10
07/26/21	Crook, Darren A.	Correspond with Mr. DeLaquil regarding OSHA letter regarding shut-down procedures.	0.10
07/26/21	DeLaquil, Mark W.	Attend telephone conference with EPA regarding Phase 1 Flare Plan.	0.70
07/26/21	DeLaquil, Mark W.	Confer with Myles Flint (DOJ) and Sara Froikin (EPA) regarding Phase 1 Flare Plan.	0.30
07/26/21	DeLaquil, Mark W.	Review correspondence from Robert Buettner (EPA) regarding Phase 1 Flare Plan.	0.10
07/26/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Crook regarding OSHA letter.	0.20
07/26/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding DOJ call.	0.20
07/26/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding OSHA letter.	0.10
07/26/21	DeLaquil, Mark W.	Edit and revise Phase 1 Flare Plan public description per EPA comments.	1.00
07/26/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding flare plan.	0.10
07/26/21	Nagelberg, Michael E.	Review and analyze documents reported pursuant to Clean Air Act sections 114 and 330 for Confidential Business Information.	1.50
07/26/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow discussing proposed CBI redactions for documents reported pursuant to Clean Air Act sections 114 and 330.	0.20
07/26/21	Nagelberg, Michael E.	Research regarding FOIA Exemption 4 consultant corollary	1.40

Date	Name	Description	Hours
		and deliberative process exemption.	
07/26/21	Nagelberg, Michael E.	Further research regarding scope of FOIA Exemption 4, agency assurance of confidentiality, and mandatory vs. voluntary document submissions to government agencies for certain categorical documents submitted to EPA.	3.90
07/26/21	Thurlow, Matthew D.	Review amine unit and Hovensa semi-annual reports and provide comments to Ms. Elizee.	1.60
07/26/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee regarding report submissions.	0.10
07/26/21	Thurlow, Matthew D.	Email and telephone correspondence with Limetree team regarding CBI.	0.40
07/26/21	Thurlow, Matthew D.	Review correspondence regarding Flaring Plan and attachments.	0.30
07/26/21	Thurlow, Matthew D.	Attend update call on Flare Plan.	0.50
07/27/21	Crook, Darren A.	Provide recommendation to Mr. Chavez as to response to OSHA letter.	0.60
07/27/21	Crook, Darren A.	Participate in preparation call with Mr. DeLaquil regarding OSHA letter regarding shut-down procedures.	0.40
07/27/21	Crook, Darren A.	Review OSHA letter regarding shut-down procedures.	1.00
07/27/21	Crook, Darren A.	Participate in conference call with Mr. Rodriguez regarding next steps.	0.20
07/27/21	DeLaquil, Mark W.	Confer with Mr. Crook regarding response to OSHA letter.	0.40
07/27/21	DeLaquil, Mark W.	Confer with Myles Flint (DOJ) regarding Flare Plan.	0.30
07/27/21	DeLaquil, Mark W.	Confer with Mr. Saikin regarding EPA communications.	0.20
07/27/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding EPA technical meeting.	0.30
07/27/21	DeLaquil, Mark W.	Confer with Mr. Saikin and Mr. Chavez regarding EPA communications.	0.50
07/27/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding Phase 1 Flare Plan.	0.20
07/27/21	DeLaquil, Mark W.	Prepare correspondence to Mr. Thurlow regarding Phase 1 Flare Plan.	0.10
07/27/21	DeLaquil, Mark W.	Prepare supplement to Phase 1 Flare Plan.	1.50
07/27/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding supplement to Phase 1 Flare Plan.	0.20
07/27/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding cistern issue.	0.10
07/27/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding Phase 1 Flare Plan.	0.20
07/27/21	DeLaquil, Mark W.	Confer with Mr. Woodland and Ms. Elizee regarding Phase 1 Flare Plan technical follow-up meeting.	0.20

Date	Name	Description	Hours
07/27/21	DeLaquil, Mark W.	Confer with EPA regarding technical questions about Phase 1 Flare Plan.	0.70
07/27/21	DeLaquil, Mark W.	Prepare correspondence to Mr. Chavez regarding EPA meeting concerning technical questions about Phase 1 Flare Plan.	0.20
07/27/21	DeLaquil, Mark W.	Prepare correspondence to EPA and DOJ regarding supplement to Phase 1 Flare Plan.	0.20
07/27/21	Nagelberg, Michael E.	Call with M. Thurlow and Jeffrey (Limetree Bay Terminal) regarding Limetree Bay's treatment of confidential information on site and digitally.	0.60
07/27/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding the client's treatment of confidential information on site and digitally.	0.20
07/27/21	Nagelberg, Michael E.	Call with D. Zuniga regarding audit reports CBI redaction project.	0.40
07/27/21	Nagelberg, Michael E.	Email correspondence with D. Zuniga regarding audit report CBI redaction project description and instructions.	0.20
07/27/21	Nagelberg, Michael E.	Edit and revise proposed highlighted CBI redactions in audit reports and send to D. Zuniga for redaction implementation.	0.70
07/27/21	Nagelberg, Michael E.	Review and analyze D. Zuniga's redactions of Sulphur Experts report, and provide comments for revision.	0.50
07/27/21	Nagelberg, Michael E.	Zoom meeting with M. Thurlow discussing, reviewing, analyzing, and identifying confidential business information in audit reports required by EPA's section 303 order.	2.40
07/27/21	Nagelberg, Michael E.	Review, analyze, and highlight audit reports for CBI pursuant to directions from Zoom meeting with M. Thurlow.	2.00
07/27/21	Thurlow, Matthew D.	Research and update revisions to semi-annual Consent Decree report and email to Ms. Elizee.	0.50
07/27/21	Thurlow, Matthew D.	Zoom calls with Mr. Nagelberg regarding redactions to audit reports.	2.40
07/27/21	Thurlow, Matthew D.	Review information from Mr. Schoyer on EPA monitoring.	0.10
07/27/21	Thurlow, Matthew D.	Attend call/powerpoint with EPA and Limetree regarding repairs to flare.	0.50
07/27/21	Thurlow, Matthew D.	Telephone call with Mr. Flint of DOJ and Ms. Pierce, Mr. Foley, Mr. Buettner, Mr. Harish, Mr. Rivera, and Ms. Froiken of EPA, Mr. Woodland, Mr. Rodriguez, and Ms. Elizee of Limetree and Mr. DeLaquil of BakerHostetler regarding flaring plan.	0.40
07/27/21	Thurlow, Matthew D.	Email and telephone correspondence with Ms. Chavez and Mr. Charles regarding CBI and information protection protocols.	0.40

Date	Name	Description	Hours
07/27/21	Thurlow, Matthew D.	Telephone call with Ms. Froiken of EPA Region 2 regarding substantiation requests for audit reports.	0.20
07/27/21	Thurlow, Matthew D.	Final review of flare plan prior to submission to EPA and correspondence with Mr. Delaquil regarding same.	0.30
07/27/21	Thurlow, Matthew D.	Telephone call with Mr. Delaquil regarding flaring plan and matter management.	0.30
07/27/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee regarding consent decree reports.	0.20
07/27/21	Zuniga, Diego F.	Start redaction of portions of audit reports in advance of delivery of Limetree's substantiation of CBI claims for audit reports submitted pursuant to Section 303 order pursuant to Mr. Nagelberg's instructions.	3.50
07/27/21	Zuniga, Diego F.	Correspond with Mr. M. Nagelberg regarding redaction.	0.50
07/28/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding consent decree report.	0.20
07/28/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding Flare Plan.	0.30
07/28/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Flare Plan documentation.	0.20
07/28/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding conference with Mr. Flint.	0.20
07/28/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding DOJ position on refinery bid.	0.10
07/28/21	DeLaquil, Mark W.	Review flare plan attachment documents.	1.00
07/28/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding Flare Plan attachment documents.	0.40
07/28/21	Nagelberg, Michael E.	Review and analyze D. Zuniga's redactions to Clean Air Act section 303 audit reports.	2.10
07/28/21	Nagelberg, Michael E.	Email correspondence with D. Zuniga regarding proposed edits to audit report redactions.	0.40
07/28/21	Nagelberg, Michael E.	Email correspondence with D. Zuniga regarding audit report CBI bracketing project.	0.20
07/28/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding EPA's request for bracketed CBI information in audit reports in addition to implemented redactions.	0.10
07/28/21	Nagelberg, Michael E.	Review, analyze, and Quality Check D. Zuniga's CBI-bracketed audit reports, and send to M. Thurlow for review.	1.30
07/28/21	Nagelberg, Michael E.	Draft outline of audit report CBI substantiation letter response, with corresponding research as needed.	3.60
07/28/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding proposed categorical CBI approach within each audit report for CBI substantiation letter response.	0.20

Date	Name	Description	Hours
07/28/21	Thurlow, Matthew D.	Email correspondence with Mr. Charles regarding CBI.	0.20
07/28/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Delaquil regarding status of flaring plan.	0.60
07/28/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding CBI project.	0.20
07/28/21	Thurlow, Matthew D.	Email and telephone correspondence with Ms. Elizee regarding preparation of semi-annual reports.	0.40
07/28/21	Zuniga, Diego F.	Redact portions of audit reports in advance of delivery of Limetree's substantiation of CBI claims for audit reports submitted pursuant to Section 303 order.	6.30
07/28/21	Zuniga, Diego F.	Correspond with Mr. M. Nagelberg about the same.	0.20
07/29/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding Flare Plan documentation.	0.10
07/29/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding flare plan documentation.	0.20
07/29/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding flare plan documentation.	0.30
07/29/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding environmental issues.	0.10
07/29/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding preparation for EPA Task Force meeting.	0.10
07/29/21	DeLaquil, Mark W.	Confer with Mr. Woodland et al. regarding Flare Plan documentation update.	0.70
07/29/21	DeLaquil, Mark W.	Attend EPA technical meeting.	0.70
07/29/21	DeLaquil, Mark W.	Prepare for EPA task force meeting.	0.30
07/29/21	DeLaquil, Mark W.	Edit and revise environmental action items list.	0.40
07/29/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Woodland regarding EPA meeting.	0.20
07/29/21	DeLaquil, Mark W.	Attend EPA task force meeting with Mr. Rinker, Mr. Chavez, Mr. Saikin, and Mr. Kinchen.	1.20
07/29/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding environmental action items list.	0.10
07/29/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding EPA meeting.	0.10
07/29/21	DeLaquil, Mark W.	Attention to Flare plan supporting documentation.	2.00
07/29/21	DeLaquil, Mark W.	Review ESG presentation.	0.30
07/29/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Saikin regarding ESG presentation.	0.10
07/29/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding training attachments to Flare Plan.	0.20

Date	Name	Description	Hours
07/29/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding flare repair documentation.	0.20
07/29/21	DeLaquil, Mark W.	Prepare teleconference note for Mr. Chavez regarding EPA technical meeting.	0.20
07/29/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding Flare Plan attachments.	0.80
07/29/21	Nagelberg, Michael E.	Call with M. Thurlow and the client regarding policies for protecting and preserving confidential business information on-site.	0.60
07/29/21	Nagelberg, Michael E.	Edit and revise notes from call with the client regarding CBI and send to M. Thurlow for review with recommendations for additional CBI diligence.	0.30
07/29/21	Nagelberg, Michael E.	Call with M. Thurlow regarding strategy for CBI substantiation letter response and CBI designations for documents in administrative record.	0.40
07/29/21	Nagelberg, Michael E.	Draft EPA section 303 audit report substantiation response letter, with corresponding research as needed.	5.70
07/29/21	Nagelberg, Michael E.	Edit and revise EPA substantiation response letter.	0.60
07/29/21	Nagelberg, Michael E.	Review EPA administrative record documents for CBI and compose email to M. Thurlow discussing findings.	0.40
07/29/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding his comments on draft substantiation letter response.	0.20
07/29/21	Nagelberg, Michael E.	Edit and revise EPA substantiation response letter pursuant to M. Thurlow's edits and comments, and send to M. Thurlow for further review.	0.80
07/29/21	Thurlow, Matthew D.	Call with Brent Woodland and Cathy Blosser regarding CBI protections in place at Limetree.	0.50
07/29/21	Thurlow, Matthew D.	Telephone call with EPA regarding CBI submissions.	0.20
07/29/21	Thurlow, Matthew D.	Email correspondence with Limetree with redactions to audit reports.	0.30
07/29/21	Thurlow, Matthew D.	Email and telephone correspondence with Ms. Elizee regarding preparation of semi-annual reports.	0.60
07/29/21	Thurlow, Matthew D.	Attend call with EPA regarding update on flare plan and deliverables.	1.00
07/29/21	Thurlow, Matthew D.	Attend weekly meeting regarding ongoing environmental issues at Limetree.	1.10
07/29/21	Thurlow, Matthew D.	Review and provide comments on draft CBI letter to EPA.	1.20
07/29/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding draft letter to EPA.	0.30

Date	Name	Description	Hours
07/29/21	Zuniga, Diego F.	Continue redacting and bracketing portions of audit reports in advance of delivery of Limetree's substantiation of CBI claims for audit reports submitted pursuant to Section 303 order.	6.10
07/29/21	Zuniga, Diego F.	Correspond with Mr. M. Nagelberg about the same.	0.20
07/29/21	Zuniga, Diego F.	Upload all reports to FTP site in advance of delivery to client for review and approval.	0.20
07/30/21	DeLaquil, Mark W.	Review CBI substantiation letter.	0.30
07/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding CBI letter.	0.10
07/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Woodland regarding EPA conditional approval letter.	0.50
07/30/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding EPA conditional approval substantiation.	0.80
07/30/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding EPA conditional approval substantiation.	0.40
07/30/21	DeLaquil, Mark W.	Confer with Mr. Chavez regarding EPA conditional approval substantiation.	0.10
07/30/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding EPA conditional approval substantiation.	0.10
07/30/21	DeLaquil, Mark W.	Attention to correspondence with EPA regarding conditional approval substantiation.	1.00
07/30/21	DeLaquil, Mark W.	Confer with Mr. Flint (DOJ) regarding EPA conditional approval substantiation.	0.30
07/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding EPA conditional approval substantiation.	0.40
07/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding EPA conditional approval substantiation.	0.30
07/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding EPA conditional approval substantiation.	0.30
07/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding EPA conditional approval substantiation.	0.20
07/30/21	DeLaquil, Mark W.	Prepare Phase 2 Flare Plan.	1.50
07/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding EPA final approval of Phase 1 Plan.	0.10
07/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Saikin regarding EPA final approval of Phase 1 Plan.	0.10
07/30/21	Nagelberg, Michael E.	Review and analyze CEMS testing report for confidential business information	0.40

Date	Name	Description	Hours
07/30/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding CBI findings from CEMS reports.	0.20
07/30/21	Nagelberg, Michael E.	Edit and revise EPA substantiation response letter pursuant to M. Thurlow's additional edits and comments, and send to M. Thurlow for finalization.	0.60
07/30/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding process for finalization of EPA substantiation response letter and attachments via FTP.	0.10
07/30/21	Nagelberg, Michael E.	Email correspondence with D. Zuniga regarding detailed instructions for finalization of EPA substantiation response letter and attachments via FTP.	0.30
07/30/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow and D. Zuniga regarding confirmation of transmission of EPA substantiation response letter and attachments via FTP.	0.10
07/30/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Delaquil and Limetree regarding flaring plan submissions.	1.00
07/30/21	Thurlow, Matthew D.	Telephone call with EPA regarding flaring plan.	0.20
07/30/21	Thurlow, Matthew D.	Provide Limetree language regarding bankruptcy for semi-annual report.	0.20
07/30/21	Thurlow, Matthew D.	Email and telephone correspondence with C. Elizee from Limetree and T. Hill and M. Kahnregarding from Hovensa regarding submission of semi-annual reports.	1.20
07/30/21	Thurlow, Matthew D.	Attend call with C. Elizee from Limetree and T. Hill and M. Kahnregarding from Hovensa comments on semi-annual reports.	0.20
07/30/21	Thurlow, Matthew D.	Email corresponence with Messrs. Rinker, Chavez, Morgan and Woodland regarding final CBI letter.	0.20
07/30/21	Thurlow, Matthew D.	Review Limetree flaring submissions.	0.70
07/30/21	Thurlow, Matthew D.	Revise draft letter regarding CBI to EPA and submit to EPA.	0.60
07/30/21	Thurlow, Matthew D.	Telephone correspondence with EPA regarding CBI submission.	0.20
07/30/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding CBI submission to EPA.	0.30
07/30/21	Zuniga, Diego F.	Finalize reports in advance of delivery of Limetree's substantiation of CBI claims for audit reports submitted pursuant to Section 303 order.	1.60
07/30/21	Zuniga, Diego F.	Correspond with Mr. Messrs. Thurlow and Nagelberg about the same.	0.20
07/30/21	Zuniga, Diego F.	Upload all bracketed and redacted reports to FTP site in advance of delivery to EPA officials.	0.20

Date	Name	Description	Hours
07/31/21	DeLaquil, Mark W.	Attention.correspondence with Mr. Thurlow regarding Phase 1 testing.	0.10
07/31/21	Thurlow, Matthew D.	Email correspondence with EPA and team regarding conclusion of Phase I of flaring.	0.20
07/31/21	Thurlow, Matthew D.	Telephone call with Brent Woodland regarding flaring.	0.10
	Total		**228.60**

Expenses and Other Charges

Date	DESCRIPTION	Total
07/14/21	POSTAGE	26.35
07/14/21	POSTAGE	26.35
07/19/21	Westlaw Research - 07/19/21 by NAGELBERGMICHAEL	41.28
07/22/21	Westlaw Research - 07/22/21 by NAGELBERGMICHAEL	39.20
07/25/21	Westlaw Research - 07/25/21 by NAGELBERGMICHAEL	25.44
07/26/21	Westlaw Research - 07/26/21 by NAGELBERGMICHAEL	16.16

TOTAL $ 174.78

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932674
B&H File Number: 06354/122580/000003
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **DOJ Criminal Issues**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 35,424.36

Remittance Copy

Please include this page with payment

Invoice No: 50932674

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932674**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932674
B&H File Number: 06354/122580/000003
Taxpayer ID Number: 34-0082025

Regarding: **DOJ Criminal Issues**

For professional services rendered through July 31, 2021

Fees	**$ 34,238.00**	
Expenses and Other Charges		
Airfare/Trainfare (E110)	**1,186.36**	
Total Expenses	**$ 1,186.36**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21		**$ 35,424.36**

Regarding: **DOJ Criminal Issues**

Matter Number: 122580.000003

Name	Hours	Rate	Amount
Lewis, Patrick T.	8.80	$ 490.00	$ 4,312.00
Saikin, Gregory S.	18.40	665.00	12,236.00
Thomas, Joshua C.	19.80	625.00	12,375.00
Thurlow, Matthew D.	4.70	810.00	3,807.00
Villamayor, Fidentino L.	1.40	445.00	623.00
Wong, Sun Kei	3.00	295.00	885.00
Total	**56.10**		**$ 34,238.00**

Date	Name	Description	Hours
07/13/21	Lewis, Patrick T.	Follow-up with Mr. Saikin concerning response to DOJ document requests.	0.10
07/13/21	Lewis, Patrick T.	Participate in conference call with Messrs. Chavez, Quow, Rodriguez, St. John, and Saikin concerning DOJ document requests.	0.50
07/13/21	Lewis, Patrick T.	Prepare for meeting with Messrs. Chavez, Quow, Rodriguez, and St. John concerning DOJ document requests.	0.30
07/13/21	Lewis, Patrick T.	Correspond with Mr. Stewart concerning DOJ's parameters for initial production in connection with document request.	0.20
07/13/21	Lewis, Patrick T.	Work with Mr. Villamayor to understand options for re-producing documents to the government.	0.20
07/13/21	Saikin, Gregory S.	Telephone call with Fermin Rodriguez and Franklin Quow related to status of document production and refinery tour.	0.60
07/13/21	Saikin, Gregory S.	Review and respond to email from DOJ Attorney Howard Stewart related to document production.	0.30
07/13/21	Saikin, Gregory S.	Review and respond to email from DOJ Attorney Howard Stewart concerning consent to tour agreement.	0.20
07/13/21	Saikin, Gregory S.	Attention to EPA Special Agent Amon's request for contact with company safety officer.	0.10
07/13/21	Saikin, Gregory S.	Email with LBR safety officer Craig Miller related to refinery tour.	0.10
07/13/21	Thomas, Joshua C.	Discuss DOJ refinery tour with Mr. Saikin.	0.10

Date	Name	Description	Hours
07/13/21	Thomas, Joshua C.	Attention to transfer of documents to DOJ in response to requests.	0.10
07/13/21	Thurlow, Matthew D.	Email correspondence with Mr. Saikin regarding Limetree point of contact for EPA/DOJ visit on August 4-5.	0.10
07/14/21	Lewis, Patrick T.	Participate in telephone conference with Mr. Stewart and Ms. Corin concerning DOJ's expectations for document production.	0.20
07/14/21	Lewis, Patrick T.	Prepare summary of call with Mr. Stewart et al. regarding DOJ's expectations for document production.	0.10
07/14/21	Lewis, Patrick T.	Revise custodian list in preparation for document hold.	0.60
07/14/21	Lewis, Patrick T.	Revise notices for client to send to select custodians.	0.40
07/14/21	Lewis, Patrick T.	Follow-up with Mr. Villamayor, Mr. Saikin, and Mr. Thomas to respond to follow-up items from call with government.	0.40
07/14/21	Lewis, Patrick T.	Review with Mr. Saikin proposed notices to select custodians related to document hold.	0.40
07/14/21	Lewis, Patrick T.	Prepare correspondence to Messrs. Quow and St. John concerning notices to select custodians.	0.50
07/14/21	Saikin, Gregory S.	Review and comment on document retention hold protocol.	0.30
07/14/21	Saikin, Gregory S.	Telephone call with Craig Miller regarding request by government for safety protocols.	0.30
07/14/21	Saikin, Gregory S.	Emails with EPA Special Agent Bill Stevens related to safety protocol issues.	0.30
07/14/21	Saikin, Gregory S.	Attention to open issues related to EPA refinery tour.	0.50
07/14/21	Saikin, Gregory S.	Attention to emails with Mr. DeLaquil related to flare plan.	0.10
07/14/21	Thomas, Joshua C.	Prepare for DOJ refinery tour.	0.40
07/14/21	Thomas, Joshua C.	Exchange emails with Mr. Lewis logistics of document collection, and transfer to DOJ, of documents responsive to DOJ requests.	0.10
07/14/21	Thurlow, Matthew D.	Attention to EPA/DOJ visit to Limetree Bay and tour in August.	0.30
07/14/21	Villamayor, Fidentino L.	Participate in conference call with Mr. Lewis of BakerHostetler, Ms. Garin and Mr. Stewart of the Department of Justice to discuss format for preparing production document volumes and secure electronic transfer options.	0.30
07/15/21	Lewis, Patrick T.	Attention to issue raised by Ms. Carin concerning supplemental document production.	0.30
07/15/21	Saikin, Gregory S.	Revisions to DOJ's consent to tour refinery agreement and attention to associated considerations.	0.90
07/15/21	Saikin, Gregory S.	Telephone call with Ms. Green related to relevant issues of	0.30

Date	Name	Description	Hours
		interplay between government investigation and bankruptcy.	
07/15/21	Saikin, Gregory S.	Attention to internal EPA task force call with Mr. Rinker, Mr. Chavez, Mr. Kinchen, and Mr. Delaquil.	0.30
07/15/21	Saikin, Gregory S.	Develop action plan to prepare for DOJ refinery tour, in consultation with Mr. Kinchen and Mr. Furlow.	0.50
07/15/21	Saikin, Gregory S.	Draft email to DOJ Attorney Howard Stewart related to consent to tour LBR facility.	0.20
07/15/21	Saikin, Gregory S.	Telephone call with Mr. Miller and Special Agent Stevens related to safety protocol issues for refinery tour.	0.40
07/15/21	Saikin, Gregory S.	Preparation for telephone call with Special Agent Stevens.	0.10
07/15/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Saikin, Mr. Kinchen, and Mr. Woodland regarding Refinery's photography and videotaping policy.	0.40
07/15/21	Thurlow, Matthew D.	Telephone call with Mr. Saikin and Mr. Kinchen regarding criminal issues.	0.80
07/15/21	Thurlow, Matthew D.	Email correspondence with Mr. Saikin and Mr. Kinchen regarding audit reports.	0.30
07/15/21	Thurlow, Matthew D.	Review draft language regarding EPA site visit and circulate comments to Mr. Kinchen and Mr. Saikin.	0.40
07/15/21	Thurlow, Matthew D.	Review final draft language regarding photography at refinery and email comments to Mr. Kinchen and Mr. Saikin.	0.20
07/15/21	Villamayor, Fidentino L.	Assist Mr. Lewis at BakerHostetler with uploading production volume to Box share site provided by the Department of Justice.	0.20
07/16/21	Saikin, Gregory S.	Draft and transmit email to Special Agent Stevens related to issues surrounding refinery tour.	0.30
07/18/21	Saikin, Gregory S.	Attention to case strategy, including parameters of EPA refinery tour.	0.20
07/18/21	Thomas, Joshua C.	Communicate with Mr. Saikin and Mr. Lewis regarding document preservation.	0.10
07/19/21	Saikin, Gregory S.	Telephone conference with Mr. Mikolop, counsel for Limetree Terminals, related to background and status.	0.80
07/19/21	Saikin, Gregory S.	Attention to email from Howard Stewart, of DOJ, related to refinery tour discussions.	0.20
07/19/21	Saikin, Gregory S.	Telephone conference with Mr. Kinchen related to refinery tour.	0.30
07/19/21	Thomas, Joshua C.	Review Spirit Environmental Compliance Audit to assess responsiveness to DOJ document requests.	2.00
07/19/21	Thomas, Joshua C.	Email Mr. St. Jean and Mr. Rodriguez about document	0.10

Date	Name	Description	Hours
		preservation and collection.	
07/19/21	Thomas, Joshua C.	Work with Mr. Saikin on edits to consent to tour agreement.	0.80
07/20/21	Saikin, Gregory S.	Email communication with DOJ Attorney Stewart related to edits to tour agreement.	0.30
07/20/21	Saikin, Gregory S.	Telephone call with DOJ Attorney Stewart related to negotiation of refinery tour agreement.	0.30
07/20/21	Saikin, Gregory S.	Strategy call with Mr. Kinchen related to negotiation of refinery tour agreement.	0.40
07/20/21	Saikin, Gregory S.	Review and comment on status memo from Mr. Thomas related to refinery tour.	0.20
07/20/21	Thomas, Joshua C.	Participate in call with Mr. Saikin, Mr. Thurlow, and Mr. Kinchen to discuss consent to tour agreement.	0.40
07/20/21	Thomas, Joshua C.	Participate in call with Mr. Stewart, Ms. Hick, Mr. Saikin, Mr. Thurlow, and Mr. Kinchen to discuss consent to tour agreement.	0.30
07/20/21	Thomas, Joshua C.	Edit consent agreement in accordance with discussions with Mr. Stewart and others, and draft proposed transmittal email. (.30 Hours Not Charged).	0.90
07/21/21	Saikin, Gregory S.	Attention to revisions concerning DOJ refinery tour agreement.	0.70
07/21/21	Saikin, Gregory S.	Email to Mr. Stewart, transmitting refinery tour agreement and commenting on the same.	0.30
07/21/21	Saikin, Gregory S.	Email correspondence with Mr. Chavez related to issues and questions concerning refinery tour agreement.	0.30
07/21/21	Saikin, Gregory S.	Telephone call from Mr. Stewart, discussing issues related to refinery tour agreement.	0.40
07/21/21	Thomas, Joshua C.	Continue working on draft consent agreement, and get signature from Mr. Chavez.	0.60
07/21/21	Thomas, Joshua C.	Send emails to Mr. Rodriguez, Mr. Schoyer, and Mr. Morgan to set up schedule to prepare for Refinery Tour.	0.20
07/21/21	Thomas, Joshua C.	Continue review of documents potentially responsive to DOJ requests.	1.50
07/21/21	Thurlow, Matthew D.	Review consent to tour correspondence and final agreement with DOJ.	0.20
07/22/21	Lewis, Patrick T.	Review status of document preservation and collection issues.	0.20
07/22/21	Saikin, Gregory S.	Draft and transmit email to Mr. Chavez concerning refinery tour agreement's execution and identify next steps.	0.20
07/22/21	Saikin, Gregory S.	Review email from Howard Stewart, of DOJ, related to	0.10

Date	Name	Description	Hours
		refinery tour agreement.	
07/22/21	Saikin, Gregory S.	Attention to litigation hold issues.	0.10
07/22/21	Saikin, Gregory S.	Participate in EPA Task Force call with Mr. Rinker, Mr. Chavez, Mr. Delaquil, Mr. Kinchen, and Mr. Thurlow.	1.00
07/22/21	Saikin, Gregory S.	Attention to emails with Mr. Chavez related to open issues related to criminal inquiry.	0.20
07/22/21	Thomas, Joshua C.	Update task list in advance of internal EPA task force call.	0.10
07/22/21	Thomas, Joshua C.	Review final consent agreement for refinery tour.	0.10
07/22/21	Thomas, Joshua C.	Continue working on preparation for refinery tour.	0.30
07/22/21	Thomas, Joshua C.	Attention to document preservation and collection of documents in response to DOJ requests.	0.20
07/23/21	Lewis, Patrick T.	Participate on call with Mr. Quow, Mr. Rodriguez, and Mr. Thomas concerning document productions to DOJ.	0.40
07/23/21	Thomas, Joshua C.	Initial call with Mr. Schoyer to discuss refinery tour.	0.10
07/23/21	Thomas, Joshua C.	Call with Mr. Morgan to discuss refinery tour.	0.10
07/23/21	Thomas, Joshua C.	Call with Mr. Quow and Mr. Rodriguez, and Mr. Lewis, to discuss document preservation and collection.	0.50
07/26/21	Lewis, Patrick T.	Consult with Mr. Thomas and Mr. Villamayor concerning document collection issues.	0.50
07/26/21	Saikin, Gregory S.	Prepare for DOJ refinery tour.	0.80
07/26/21	Thomas, Joshua C.	Participate in call with Mr. Schoyer, Mr. Saikin, Mr. Kinchen and Mr. Thurlow to discuss refinery tour.	0.60
07/26/21	Thomas, Joshua C.	Prepare for calls with personnel who will be present at refinery tour, including Mr. Schoyer and Mr. Rodriguez and prepare agenda for calls.	0.50
07/26/21	Thomas, Joshua C.	Send emails to Mr. Morgan regarding upcoming refinery tour.	0.20
07/26/21	Thomas, Joshua C.	Participate in call with Mr. Rodriguez, Mr. Saikin, Mr. Kinchen and Mr. Thurlow to discuss refinery tour.	0.70
07/26/21	Thomas, Joshua C.	Review information sent from Mr. Rodriguez regarding logistics for refinery tour, and process diagrams of equipment to be viewed.	0.30
07/26/21	Thomas, Joshua C.	Prepare agenda for pre-tour meeting on August 3, 2021.	0.40
07/26/21	Thurlow, Matthew D.	Attend call with Mr. Rodriguez and criminal team.	0.50
07/26/21	Thurlow, Matthew D.	Attend call with Mr. Schoyer and criminal team.	0.50
07/26/21	Villamayor, Fidentino L.	Discuss with Mr. Thomas request for potential processing of client email data for review in Relativity.	0.20
07/27/21	Lewis, Patrick T.	Further consultation with Mr. Thomas regarding document	0.20

Date	Name	Description	Hours
		collection.	
07/27/21	Saikin, Gregory S.	Attention to refinery tour issues.	0.50
07/27/21	Saikin, Gregory S.	Telephone conference with Mr. Chavez and Mr. DeLaquil related to EPA issues.	0.30
07/27/21	Thomas, Joshua C.	Attend to logistical planning for upcoming refinery tour, including communications with Mr. Chavez about safety and Covid protocols required by the refinery.	1.50
07/27/21	Thomas, Joshua C.	Prepare general proposed agenda for EPA/DOJ refinery tour.	0.50
07/27/21	Villamayor, Fidentino L.	Coordinate receipt of additional client related emails to be processed and loaded into Relativity for review per Mr. Thomas.	0.20
07/28/21	Lewis, Patrick T.	Follow-up with Mr. Thomas concerning collection of data from client.	0.10
07/28/21	Saikin, Gregory S.	Project conference with Mr. Kinchen related to DOJ meeting and refinery tour.	0.30
07/28/21	Saikin, Gregory S.	Review presentation materials related to various environmental issues.	0.40
07/28/21	Thomas, Joshua C.	Prepare draft communication to DOJ Attorney Howard Stewart regarding refinery visitor requirements.	0.30
07/28/21	Thomas, Joshua C.	Prepare agenda for August 3 meeting at refinery.	0.50
07/28/21	Thomas, Joshua C.	Communicate with Mr. Rodriguez about status of gathering documents for response to DOJ requests.	0.20
07/28/21	Villamayor, Fidentino L.	Coordinate processing of additional client related emails to be processed and loaded into Relativity for review per Mr. Thomas.	0.20
07/28/21	Wong, Sun Kei	Process and load data received in the 122580_000003_Limetree Relativity database per Mr. Villamayor.	0.50
07/29/21	Lewis, Patrick T.	Coordinate with Mr. Villamayor and Mr. Rodriguez concerning production of supplemental documents to EPA.	0.60
07/29/21	Saikin, Gregory S.	Strategy call with Mr. Rinker, Mr. Morgan, Mr. Kinchen, Mr. Delaquil, and Mr. Chavez related to status and next steps.	1.00
07/29/21	Saikin, Gregory S.	Email communication with Mr. Rinker related to open issues.	0.30
07/29/21	Saikin, Gregory S.	Telephone conference with Mr. Thurlow related to emission reporting.	0.20
07/29/21	Thomas, Joshua C.	Draft transmittal letter for second set of document production to DOJ.	0.20
07/29/21	Thomas, Joshua C.	Communications with Mr. Morgan about refinery tour.	0.40
07/29/21	Thomas, Joshua C.	Update task list for EPA task force call.	0.10

Date	Name	Description	Hours
07/29/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Kinchen and Mr. Saikin regarding incident reporting.	0.30
07/29/21	Thurlow, Matthew D.	Email correspondence with Mr. Saikin regarding emissions reporting.	0.20
07/29/21	Thurlow, Matthew D.	Attend call with Mr. Thomas and Mr. Kinchen regarding preparations for refinery tour.	0.30
07/29/21	Villamayor, Fidentino L.	Discuss with Mr. Lewis and Mr. Thomas request to assist with immediate processing of client related documents for review and immediate production.	0.30
07/30/21	Lewis, Patrick T.	Telephone conference with Mr. Thomas concerning discovery issue.	0.10
07/30/21	Lewis, Patrick T.	Correspond with Ms. Corin concerning document production issues.	0.10
07/30/21	Lewis, Patrick T.	Analysis of document retention issue raised by Mr. Quow and Mr. Lewis.	0.40
07/30/21	Lewis, Patrick T.	Attention to EPA document production preparation.	0.30
07/30/21	Lewis, Patrick T.	Collect and review documents for production to EPA.	0.40
07/30/21	Lewis, Patrick T.	Analysis of document preservation issue raised by Mr. Lewis and Mr. Quow.	0.30
07/30/21	Saikin, Gregory S.	Attention to document hold issues.	0.30
07/30/21	Saikin, Gregory S.	Project conference with Mr. Kinchen related to refinery tour.	0.30
07/30/21	Saikin, Gregory S.	Attention to production of documents to DOJ.	0.50
07/30/21	Saikin, Gregory S.	Attention to data retention issues.	0.50
07/30/21	Thomas, Joshua C.	Participate in call with Mr. Morgan about refinery tour.	0.50
07/30/21	Thomas, Joshua C.	Attend to travel preparations for refinery tour.	0.50
07/30/21	Thomas, Joshua C.	Review second set of documents to be produced to DOJ.	2.50
07/30/21	Thomas, Joshua C.	Work to prepare same for production.	0.50
07/30/21	Thomas, Joshua C.	Discuss same with Mr. Saikin.	0.10
07/30/21	Thomas, Joshua C.	Finalize transmittal letter.	0.10
07/30/21	Thomas, Joshua C.	Attend to production of documents.	0.20
07/30/21	Thurlow, Matthew D.	Email correspondence with Mr. Saikin and Mr. Kinchen regarding refinery tour by DOJ.	0.20
07/30/21	Wong, Sun Kei	Process and load data received in the 122580_000003_Limetree Relativity database per Mr. Villamayor.	1.00
07/30/21	Wong, Sun Kei	Prepare for and create production in the 122580_000003_Limetree Relativity database per Mr. Lewis.	1.50

Date	Name	Description	Hours
07/31/21	Lewis, Patrick T.	Telephone call with Mr. Saikin and Mr. Kinchen concerning document preservation.	0.30
07/31/21	Lewis, Patrick T.	Analysis concerning options for document preservation issue.	0.40
07/31/21	Lewis, Patrick T.	Correspondence with Mr. Lewis and Mr. Quow concerning document preservation issue.	0.30
07/31/21	Saikin, Gregory S.	Attention to document retention solutions.	0.40
07/31/21	Saikin, Gregory S.	Emails with Mr. Chavez and Ms. Green around document retention solutions.	0.50
07/31/21	Saikin, Gregory S.	Telephone conference with Mr. Kinchen and Mr. Lewis related to case strategy.	0.30
	Total		**56.10**

Expenses and Other Charges

Date	DESCRIPTION	Total
07/14/21	Airfare/Trainfare (E110) Airfare; Joshua C Thomas; Travel to St. Croix to attend refinery tour. [08/02/2021 - 08/08/2021];	1,186.36

TOTAL $ 1,186.36

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932675
B&H File Number: 06354/122580/000004
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Schedules**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 7,748.00

Remittance Copy

Please include this page with payment

Invoice No: 50932675

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932675**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932675
B&H File Number: 06354/122580/000004
Taxpayer ID Number: 34-0082025

Regarding: **Schedules**

For professional services rendered through July 31, 2021

Fees	**$ 7,748.00**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21		**$ 7,748.00**

Regarding: **Schedules**

Matter Number: 122580.000004

Name	Hours	Rate	Amount
Green, Elizabeth A.	0.50	$ 750.00	$ 375.00
Rose, Jorian L.	0.40	970.00	388.00
Merola, Danielle L.	1.70	395.00	671.50
Lane, Deanna L.	20.70	305.00	6,313.50
Total	**23.30**		**$ 7,748.00**

Date	Name	Description	Hours
07/14/21	Lane, Deanna L.	Drafting detailed email to Mr. Shapiro, Ms. Chavez and Mr. Vanderwel regarding US Trustee Guidelines and Reporting Requirements and sending instructions and related documents	0.60
07/14/21	Lane, Deanna L.	Receipt and review of updated extensive list of 90 day payments; manual entering of same into the Limetree Bay Refining, LLC and Limetree Bay Marketing, LLC SOFA #3	4.30
07/14/21	Merola, Danielle L.	Correspondence with Marshall Glade and Deanna Lane regarding bankruptcy schedules.	0.10
07/14/21	Rose, Jorian L.	Email correspondence with Ms. Lane and review first day notice.	0.40
07/15/21	Lane, Deanna L.	Receipt and review of extensive list of changes to AP amounts; updated creditor claim amounts for all debtors	3.60
07/15/21	Merola, Danielle L.	Correspondence with Liz Green regarding drafting motion to extend time to file schedules.	0.10
07/16/21	Lane, Deanna L.	Phone call from Mr. Glade and others from B. Riley to discuss the Initial Report, Schedules and SOFA	0.70
07/16/21	Lane, Deanna L.	Review and commenting on Checklist sent from B. Riley regarding Initial Report, Schedules and SOFA	0.50
07/18/21	Merola, Danielle L.	Prepare and circulate motion to extend time to file bankruptcy schedules for Liz Green.	0.70
07/19/21	Lane, Deanna L.	Review of Updated Litigation Summary for SOFA#7; entering new information into Best Case	0.30
07/19/21	Lane, Deanna L.	Compose email to Mr. Dunbar requesting mailing address for creditors added to the AP list around the petition date; receipt	0.50

Date	Name	Description	Hours
		of same; entering same in to Best Case and sending same to BMC Group	
07/19/21	Lane, Deanna L.	Receipt, review and entering of additional address information for creditors added at or on petition date; sending same to BMC Group to add to consolidated creditor matrix	0.90
07/19/21	Lane, Deanna L.	Emails to/from fquow@lbenergy.com, mchavez@lbenergy.com, astjean@lbenergy.com re: Litigation listed on SOFA #7	0.20
07/19/21	Lane, Deanna L.	Emails to/from Mr. Dunbar requesting mailing address information for parties listed on the 90-day payment schedules for all debtors	0.20
07/20/21	Green, Elizabeth A.	Review issues regarding schedules, timing, IDI, and 341 meeting.	0.50
07/20/21	Lane, Deanna L.	Extended conference call to cfox@brileyfin.com, tlicamara@brileyfin.com, blombardo@brileyfin.com to discuss Initial Report, Schedules and SOFA	1.00
07/20/21	Lane, Deanna L.	Sending requested items from conference call to cfox@brileyfin.com, tlicamara@brileyfin.com, blombardo@brileyfin.com	0.20
07/20/21	Lane, Deanna L.	Preparing and sending data entry template for Schedule G to B. Riley in order for B. Riley to prepare executory contract schedule	0.20
07/20/21	Merola, Danielle L.	Revise draft motion to extend time to file schedules.	0.30
07/20/21	Merola, Danielle L.	Correspondence with Liz Green regarding draft motion to extend time to file schedules.	0.10
07/20/21	Merola, Danielle L.	Correspondence with United States Trustee regarding draft motion to extend time to file schedules.	0.10
07/21/21	Lane, Deanna L.	E-filing Motion to Extend Deadline to File Schedules	0.10
07/21/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding extension of time to file schedules.	0.10
07/21/21	Merola, Danielle L.	Correspondence with United States Trustee regarding motion for extension of time to file schedules.	0.10
07/21/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, and Mike Delaney regarding motion for extension of time to file schedules.	0.10
07/22/21	Lane, Deanna L.	Receipt, review and entering of additional address information for parties on 90-day payment list	0.70
07/22/21	Lane, Deanna L.	Conference call to cfox@brileyfin.com, tlicamara@brileyfin.com, blombardo@brileyfin.com to discuss Initial Report, Schedules and SOFA	0.60

Date	Name	Description	Hours
07/22/21	Lane, Deanna L.	Prepared current drafts of Schedules and SOFA's for all six (6) debtors for B. Riley's review	0.60
07/26/21	Lane, Deanna L.	Conference call to cfox@brileyfin.com, tlicamara@brileyfin.com, blombardo@brileyfin.com to discuss Initial Report, Schedules and SOFA	0.50
07/26/21	Lane, Deanna L.	Review of additional information from Mr. Colman regarding SOFA #7	0.40
07/26/21	Lane, Deanna L.	Review of draft LBR Assets & Liabilities Schedule from Ms. Licamara	0.60
07/28/21	Lane, Deanna L.	Teleconference with Ms. Licamara, Ms. Fox and Ms. Lombardo regarding Initial Report and Schedules/SOFA's	1.00
07/28/21	Lane, Deanna L.	Review and compare of Consolidated Creditors List and Debtors' Master Service List	0.90
07/28/21	Lane, Deanna L.	Receipt and entering of additional information for SOFA #3 for all debtors	0.50
07/29/21	Lane, Deanna L.	Continuing to update the Initial Report with new information from B. Riley	0.60
07/30/21	Lane, Deanna L.	Teleconference with Ms. Licamara, Ms. Fox and Ms. Lombardo regarding Initial Report and Schedules/SOFA's	1.00
	Total		**23.30**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932676
B&H File Number: 06354/122580/000005
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Cash Collateral**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 7.60

Remittance Copy

Please include this page with payment

Invoice No: 50932676

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932676**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932676
B&H File Number: 06354/122580/000005
Taxpayer ID Number: 34-0082025

Regarding: **Cash Collateral**

For professional services rendered through July 31, 2021

Expenses and Other Charges			
Automated Research (E106)		**7.60**	
Total Expenses	**$**	**7.60**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21			**$ 7.60**

Regarding: **Cash Collateral**

Matter Number: 122580.000005

Expenses and Other Charges

Date	DESCRIPTION	Total
07/30/21	Lexis Research - 07/30/21 by 'PRINCE SCOTT	7.60

TOTAL **$ 7.60**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932677
B&H File Number: 06354/122580/000006
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Professionals**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 16,099.90

Remittance Copy

Please include this page with payment

Invoice No: 50932677

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932677**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932677
B&H File Number: 06354/122580/000006
Taxpayer ID Number: 34-0082025

Regarding: **Professionals**

For professional services rendered through July 31, 2021

Fees	**$ 15,941.50**	
Expenses and Other Charges		
Automated Research (E106)	**158.40**	
Total Expenses	**$ 158.40**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21		**$ 16,099.90**

Regarding: **Professionals**

Matter Number: 122580.000006

Name	Hours	Rate	Amount
Green, Elizabeth A.	4.90	$ 750.00	$ 3,675.00
Parrish, Jimmy D.	0.30	640.00	192.00
Rose, Jorian L.	6.30	970.00	6,111.00
Blanchard, Jason I.	4.10	665.00	2,726.50
Merola, Danielle L.	7.50	395.00	2,962.50
Lane, Deanna L.	0.90	305.00	274.50
Total	**24.00**		**$ 15,941.50**

Date	Name	Description	Hours
07/12/21	Lane, Deanna L.	Final editing and e-filing of Application to Employ BMC as Claims Agent (w/Declarations and Proposed Order)	0.30
07/12/21	Lane, Deanna L.	E-filing Motion for Pro Hac Vice for Jorian Rose	0.10
07/12/21	Lane, Deanna L.	E-filing Motion for Pro Hac Vice for Michael Delaney	0.10
07/14/21	Green, Elizabeth A.	Review issues regarding retention of banker.	0.70
07/14/21	Green, Elizabeth A.	Review law firm fees and budget.	0.30
07/15/21	Green, Elizabeth A.	Review issues regarding Jefferries letter.	0.60
07/15/21	Green, Elizabeth A.	Telephone conference with Jorian Rose regarding banker fees and structure.	0.50
07/15/21	Rose, Jorian L.	Review and revise engagement letter for investment banker.	1.70
07/16/21	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding retention issues (.2); emails with Ms. Merola and Mr. Delaney regarding question on those issues (.1)	0.30
07/16/21	Green, Elizabeth A.	Telephone conference with Jorian Rose regarding investment banker issues.	0.80
07/16/21	Green, Elizabeth A.	Telephone conference with Danielle Merola regarding suggestions of bankruptcy.	0.30
07/16/21	Green, Elizabeth A.	Review letter from Jefferies.	0.50
07/18/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, and Mike Delaney regarding upcoming deadline to file professional retention applications and need for ordinary	0.20

Date	Name	Description	Hours
		course professional motion.	
07/18/21	Merola, Danielle L.	Correspondence with Jason Blanchard regarding conflict check for Limetree Bay.	0.20
07/19/21	Blanchard, Jason I.	Review and analyze conflicts and parties in interest list in connection with retention issues (.6); emails with Mr. Rose and counsel to prospective financial advisor regarding retention (.1); call with Mr. Rose regarding non-disclosure agreement issues (.1).	0.80
07/19/21	Green, Elizabeth A.	Telephone conference with Jorian Rose regarding issues related to banker.	0.40
07/20/21	Green, Elizabeth A.	Review issues regarding Jeffries retention.	0.50
07/20/21	Parrish, Jimmy D.	Talk with Mr. Chavez regarding options for ordinary course professional retention.	0.30
07/21/21	Rose, Jorian L.	Conference calls with Mr. Pully and counsel for lenders regarding banker engagement.	0.70
07/22/21	Green, Elizabeth A.	Telephone conference with Jorian Rose regarding Jefferies.	0.30
07/22/21	Rose, Jorian L.	Telephone conferences with counsel for lenders regarding retention of banker.	0.60
07/22/21	Rose, Jorian L.	Telephone conferences with Messrs. O'Hara and Pully regarding Jefferies retention.	0.40
07/23/21	Merola, Danielle L.	Correspondence with Liz Green regarding potential professionals in bankruptcy case.	0.10
07/26/21	Merola, Danielle L.	Correspondence with Liz Green regarding interim compensation procedures motion and applications to employ.	0.30
07/26/21	Merola, Danielle L.	Start preparing application to employ Baker.	0.50
07/26/21	Rose, Jorian L.	Review and revise engagement letter for Jefferies.	0.50
07/27/21	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding retention issues concerning the Debtor's proposed investment banker (.1); review and analyze draft engagement agreement in connection with the same (.8); analyze issues related to application to retain investment banker (1.0).	1.90
07/27/21	Rose, Jorian L.	Review lenders comments to Jefferies engagement letter and emails regarding same with lenders' counsel.	1.10
07/28/21	Blanchard, Jason I.	Review and analyze draft application to retain investment banker for the purpose of providing comments to the same (.7); review revised engagement letter (.2); confer with Ms. Merola regarding conflict issues in connection with the application (.2).	1.10
07/28/21	Merola, Danielle L.	Attention to draft application to employ Baker in Limetree	1.10

Date	Name	Description	Hours
		case.	
07/29/21	Merola, Danielle L.	Attention to draft application to employ Baker in Limetree case.	1.00
07/29/21	Merola, Danielle L.	Attention to application to employ Jeffries for Jorian Rose.	1.10
07/29/21	Merola, Danielle L.	Telephone call with Jorian Rose regarding application to employ Jeffries.	0.20
07/29/21	Merola, Danielle L.	Correspondence with Ryan Fink regarding application to employ Jeffries.	0.10
07/29/21	Merola, Danielle L.	Telephone call with Ryan Fink regarding application to employ Jeffries.	0.10
07/29/21	Rose, Jorian L.	Review changes to Jefferies engagement letter from Lenders and Jefferies.	1.30
07/30/21	Lane, Deanna L.	Final editing and e-filing of Application to Employ Jefferies LLC as Investment Banker	0.40
07/30/21	Merola, Danielle L.	Correspondence with Ryan Fink regarding application to employ Jeffries.	0.10
07/30/21	Merola, Danielle L.	Correspondence with Thomas Labuda regarding application to employ Jeffries.	0.10
07/30/21	Merola, Danielle L.	Correspondence with conflicts researchers regarding additional conflict check for Limetree.	0.20
07/30/21	Merola, Danielle L.	Finalize and file application to employ Jeffries for Jorian Rose.	0.70
07/30/21	Merola, Danielle L.	Correspondence with Mark Shapiro regarding engagement letter with Jeffries.	0.10
07/30/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding application to employ and interim compensation procedures.	0.20
07/31/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding application to employ and interim compensation procedures.	0.50
07/31/21	Merola, Danielle L.	Attention to Rule 2016 statement for Liz Green.	0.70
	Total		**24.00**

Expenses and Other Charges

Date	DESCRIPTION	Total
07/19/21	Lexis Research - 07/19/21 by 'PRINCE SCOTT	158.40

Date	DESCRIPTION	Total

TOTAL $ 158.40

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932678
B&H File Number: 06354/122580/000007
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Plan of Reorganization**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 2,231.00

Remittance Copy

Please include this page with payment

Invoice No: 50932678

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932678**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932678
B&H File Number: 06354/122580/000007
Taxpayer ID Number: 34-0082025

Regarding: **Plan of Reorganization**

For professional services rendered through July 31, 2021

Fees	**$ 2,231.00**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21		**$ 2,231.00**

Regarding: **Plan of Reorganization**

Matter Number: 122580.000007

Name	Hours	Rate	Amount
Rose, Jorian L.	2.30	$ 970.00	$ 2,231.00
Total	**2.30**		**$ 2,231.00**

Date	Name	Description	Hours
07/15/21	Rose, Jorian L.	Telephone conferences with Mr. Lehrer regarding tax issues regarding plan.	0.40
07/18/21	Rose, Jorian L.	Telephone conferences with Mr. Sizemore regarding plan issues and restructuring status.	0.40
07/18/21	Rose, Jorian L.	Telephone conference with Mr. Guarino regarding plan and board meeting.	0.40
07/18/21	Rose, Jorian L.	Telephone conference with Mr. Luria and Mr. Layden regarding plan and board discussion.	1.10
	Total		**2.30**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932679
B&H File Number: 06354/122580/000008
Taxpayer ID Number: 34-0082025

Regarding: **Claims**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 65,783.72

Remittance Copy

Please include this page with payment

Invoice No: 50932679

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932679**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

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Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932679
B&H File Number: 06354/122580/000008
Taxpayer ID Number: 34-0082025

Regarding: **Claims**

For professional services rendered through July 31, 2021

Fees	**$ 65,697.00**	
Expenses and Other Charges		
Automated Research (E106)	**86.72**	
Total Expenses	**$ 86.72**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21		**$ 65,783.72**

Regarding: **Claims**

Matter Number: 122580.000008

Name	Hours	Rate	Amount
Green, Elizabeth A.	12.30	$ 750.00	$ 9,225.00
Parrish, Jimmy D.	25.30	640.00	16,192.00
Rose, Jorian L.	2.20	970.00	2,134.00
Kates, Elyssa S.	0.70	660.00	462.00
Merola, Danielle L.	19.70	395.00	7,781.50
Prince, Scott E.	18.60	360.00	6,696.00
Sabella, Michael A.	2.80	635.00	1,778.00
Attard, Lauren T.	0.80	720.00	576.00
Delaney, Michael T.	8.00	500.00	4,000.00
Richardson, David J.	15.50	795.00	12,322.50
English, W. John	4.70	860.00	4,042.00
Lane, Deanna L.	1.60	305.00	488.00
Total	**112.20**		**$ 65,697.00**

Date	Name	Description	Hours
07/13/21	Green, Elizabeth A.	Telephone conference with Ted Davidson and Jimmy Parrish regarding issues related to hearing regarding terminals agreements.	0.70
07/13/21	Parrish, Jimmy D.	Review LBT service agreement and options for LBT claims.	1.90
07/13/21	Parrish, Jimmy D.	Review Terminal Services Agreements and open issues regarding LBT and LBR transactions.	2.10
07/14/21	Delaney, Michael T.	Analyze the terminal services agreement by and between the Debtors, Limetree Bay Terminals and J. Aron	1.40
07/14/21	Delaney, Michael T.	Analyze the terminal services agreement by and between the Debtors and Limetree Bay Terminals	1.90
07/14/21	Merola, Danielle L.	Telephone call with Liz Green regarding Dyonix vendor and potential treatment in bankruptcy case (.1); correspondence with Liz Green and Mike Delaney regarding Dyonix vendor and potential treatment in bankruptcy case (.1).	0.20
07/14/21	Parrish, Jimmy D.	Talk with Mr. Steffes regarding critical vendor motion status.	0.20

Date	Name	Description	Hours
07/15/21	Delaney, Michael T.	Analyze issues pertaining to the identification and treatment of potential critical vendors of the Debtors	1.40
07/15/21	Green, Elizabeth A.	Telephone conference with Mike Delaney regarding critical vendors.	0.60
07/15/21	Green, Elizabeth A.	Review issues regarding various critical vendor concerns and impact on Flare 8.	1.10
07/15/21	Parrish, Jimmy D.	Talk with Ms. Quejada regarding critical vendor status and timing.	0.10
07/15/21	Parrish, Jimmy D.	Review optons for proposed critical vendor motion.	0.60
07/16/21	Green, Elizabeth A.	Telephone conference with Mike Delaney regarding critical vendor issues.	0.40
07/16/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding critical vendor issues.	0.30
07/16/21	Merola, Danielle L.	Telephone call with Mike Delaney and Liz Green regarding critical vendor issues.	0.30
07/16/21	Merola, Danielle L.	Conduct research and review documents provided by client regarding critical vendor treatment for certain vendors, including creating chart of potential critical vendors for consideration.	3.00
07/16/21	Parrish, Jimmy D.	Talk with Ms. T. Green regarding Critical Vendor motion and Dyonnyx.	0.50
07/16/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding critical vendor options and case status.	0.60
07/16/21	Rose, Jorian L.	Review prepetition funding issues.	0.50
07/16/21	Rose, Jorian L.	Telephone conferences with Mr. Sabella regarding research for claims issues.	0.40
07/16/21	Rose, Jorian L.	Emails and telephone conferences with vendors and Mr. Shapiro regarding vendor payment issues.	0.70
07/18/21	Delaney, Michael T.	Analyze terminal lease agreement with Limetree Bay Terminals LLC and issues pertaining to the potential assumption or rejection of the same	1.10
07/18/21	Merola, Danielle L.	Review critical vendor issues ahead of call on critical vendors.	0.50
07/18/21	Merola, Danielle L.	Telephone conference with Liz Green, Jimmy Parrish, Mike Delaney, Dave Richardson, Mark Shapiro, Marshall Glade, and Mark Chavez regarding critical vendors.	0.40
07/18/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding critical vendor motion.	0.10
07/18/21	Merola, Danielle L.	Correspondence with Scott Van Meter, Liz Green, Mark	0.10

Date	Name	Description	Hours
		Chavez, Jimmy Parrish, Mike Delaney, Mark Shapiro, Marshall Glade, and Dave Richardson regarding draft critical vendor chart.	
07/18/21	Parrish, Jimmy D.	Talk with Mr. Glade and Mr. Shapiro regarding critical vendor alternatives.	0.40
07/18/21	Richardson, David J.	Exchange emails with D. Merola re critical vendor list, and review attachment re same	0.20
07/18/21	Richardson, David J.	Exchange emails with E. Green re critical vendor issues and conference call.	0.20
07/18/21	Richardson, David J.	Conference call with E. Green, M. Chavez, re critical vendor issues	0.40
07/19/21	Green, Elizabeth A.	Review issues regarding critical vendor.	0.80
07/19/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding critical vendor issues.	0.30
07/19/21	Green, Elizabeth A.	Telephone conference with Paul Jennings regarding Pinnacle.	0.30
07/19/21	Green, Elizabeth A.	Telephone conference with Jimmy Parrish regarding critical vendors.	0.30
07/19/21	Green, Elizabeth A.	Review issues related to critical vendor and budget.	0.70
07/19/21	Lane, Deanna L.	Respond to Ms. Green's request for the total amount of unsecured claims for all six (6) debtors; calculating same	0.20
07/19/21	Merola, Danielle L.	Correspondence with Marshall Glade regarding critical vendors (.1); correspondence with Dave Richardson regarding critical vendors (.1); telephone call with Dave Richardson regarding critical vendors motion (.1).	0.30
07/19/21	Parrish, Jimmy D.	Talk with Mr. Shapiro and Mr. Glade regarding critical vendors and open case issues.	0.50
07/19/21	Prince, Scott E.	Correspondence with Mr. Delaney regarding motion to reject certain agreement.	0.20
07/19/21	Prince, Scott E.	Review of agreements to advise client on whether they should be rejected.	2.60
07/19/21	Prince, Scott E.	Drafting of motion to reject terminal agreement.	1.30
07/19/21	Richardson, David J.	Review updated critical vendor analysis	0.20
07/20/21	Merola, Danielle L.	Telephone call with Mike Delaney and Scott Prince regarding motion to reject terminal services agreement.	0.40
07/20/21	Merola, Danielle L.	Correspondence with Liz Green regarding motion to reject terminal services agreement.	0.10
07/20/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, and Dave Richardson regarding contracts review for critical	0.20

Date	Name	Description	Hours
		vendor motion.	
07/20/21	Merola, Danielle L.	Telephone call with Jimmy Parrish regarding contract review for potential critical vendor status.	0.20
07/20/21	Merola, Danielle L.	Review contracts provided by company and B. Riley for potential critical vendor status.	2.20
07/20/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding vendor claims.	0.50
07/20/21	Parrish, Jimmy D.	Talk with Mr. VanMeter regarding vendor claims and operational needs.	0.90
07/20/21	Parrish, Jimmy D.	Talk with Mr. Hendershot regarding Vivot claims.	0.60
07/20/21	Parrish, Jimmy D.	Talk with Mr. Jennings regarding Pinnacle claims.	0.60
07/20/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding 1099 employee claims and retention options.	0.30
07/20/21	Parrish, Jimmy D.	Review Pinnacle and Vivot claims and vendor retention options.	1.50
07/20/21	Prince, Scott E.	Correspondence with Mr. Delaney and Ms. Merola regarding motion to reject agreement.	0.30
07/20/21	Prince, Scott E.	Further review of executory contracts to determine in anticipation of drafting motion to reject.	0.80
07/20/21	Prince, Scott E.	Continue drafting motion to reject agreement.	0.90
07/20/21	Rose, Jorian L.	Email correspondence with vendors regarding payment issues.	0.60
07/21/21	Green, Elizabeth A.	Telephone conference with B. Riley regarding critical vendors, budget and other updates.	0.70
07/21/21	Green, Elizabeth A.	Review issues regarding contracts and critical vendors.	0.20
07/21/21	Merola, Danielle L.	Draft email to Liz Green, Jimmy Parrish, Jorian Rose, and Dave Richardson regarding contract review for critical vendor issues.	0.40
07/21/21	Merola, Danielle L.	Draft email to B. Riley team, Mark Chavez, and Baker team regarding information needed for critical vendor analysis.	0.30
07/21/21	Merola, Danielle L.	Create updated critical vendor chart for Mark Chavez.	0.50
07/21/21	Merola, Danielle L.	Correspondence with Dave Richardson regarding critical vendor documents and analysis.	0.10
07/21/21	Parrish, Jimmy D.	Talk with Mr. Rutenberg regarding critical vendor status and alternatives.	0.20
07/21/21	Parrish, Jimmy D.	Talk with Mr. Jennings regarding Pinnacle claims and go forward options.	0.50
07/21/21	Parrish, Jimmy D.	Talk with Mr. Shapiro and Mr. Van Meter regarding Pinnacle and Vivot claims.	0.80

Date	Name	Description	Hours
07/21/21	Parrish, Jimmy D.	Talk with Ms. T. Green regarding status of critical vendor analysis.	0.10
07/21/21	Parrish, Jimmy D.	Talk with Mr. Glade and Mr. Shapiro regarding critical vendor status and other open issues.	0.90
07/21/21	Richardson, David J.	Communications with D. Merola re critical vendors	0.10
07/21/21	Richardson, David J.	Telephone conference with client, E. Green, J. Rose and J. Parrish re critical vendor issues and pending matters	0.80
07/21/21	Richardson, David J.	Telephone conference with D. Merola re follow-up from call per issues for critical vendor motion.	0.10
07/22/21	Delaney, Michael T.	Analyze terminal lease agreement with Limetree Bay Terminals LLC and issues pertaining to the potential assumption or rejection of the same	0.80
07/22/21	Delaney, Michael T.	Telephone call with S. Prince regarding the terminal lease agreement with Limetree Bay Terminals LLC and issues pertaining to the potential assumption or rejection of the same	0.30
07/22/21	Green, Elizabeth A.	Telephone conference with J. Aron regarding rejection.	0.60
07/22/21	Green, Elizabeth A.	Review issues regarding critical vendors.	0.60
07/22/21	Merola, Danielle L.	Telephone call with Dave Richardson regarding critical vendors.	0.10
07/22/21	Merola, Danielle L.	Review multiple contracts, addenda, and work releases for potential critical vendor treatment (for Dave Richardson).	3.50
07/22/21	Parrish, Jimmy D.	Talk with Mr. Jennings regarding status of payments to Pinnacle.	0.50
07/22/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding status of Pinnacle payments and replacement costs.	0.50
07/22/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding Pinnacle claims and vendor management.	0.50
07/22/21	Parrish, Jimmy D.	Talk with Mr. Glade and Mr. Shapiro regarding status of Pinnacle payments.	0.20
07/22/21	Parrish, Jimmy D.	Review rejection alternatives to terminal services contracts.	1.30
07/22/21	Parrish, Jimmy D.	Talk with Mr. Davidson regarding LBT third party terminal rates.	0.20
07/22/21	Prince, Scott E.	Correspondence with Mr. Delaney regarding motion to reject.	0.20
07/22/21	Prince, Scott E.	Correspondence with Mr. Parrish regarding motion to reject.	0.10
07/22/21	Prince, Scott E.	Research regarding standard for motions to reject in Fifth Circuit on a nunc pro tunc basis.	2.20
07/22/21	Richardson, David J.	Communications with counsel for proposed critical vendor re contract history, nature of claim (0.30)	0.30

Date	Name	Description	Hours
07/22/21	Richardson, David J.	Exchange emails with vendor counsel and client re potential critical vendor.	0.20
07/22/21	Richardson, David J.	Review ComData contract materials and exchange emails with client re same.	0.20
07/22/21	Richardson, David J.	Review contracts of potential critical vendors, and draft notes re issues for client resolution.	0.60
07/23/21	English, W. John	Prepare status report to B. Riley (.8); review notes and prepare request to M. Chavez for additional documents relating to alleged forfeiture by Limetree entities of disputed funds to BP entities at or prior to signing of Amended and Restated Tolling Agreement (.3); review omnibus amendments and other documents with respect to alleged forfeiture by Limetree entities of disputed funds to BP entities at or prior to signing of Amended and Restated Tolling Agreement (3.3).	4.40
07/23/21	Green, Elizabeth A.	Review rejection of terminals lease issues.	0.50
07/23/21	Green, Elizabeth A.	Telephone conference with David Richardson regarding critical vendor issues.	0.70
07/23/21	Merola, Danielle L.	Conduct contract review and research for potential critical vendors.	2.80
07/23/21	Merola, Danielle L.	Telephone call with Liz Green, Jimmy Parrish, and Dave Richardson regarding potential critical vendors.	0.30
07/23/21	Parrish, Jimmy D.	Review contractor and class action claims in connection with UST requests.	2.00
07/23/21	Parrish, Jimmy D.	Talk with Mr. Davidson regarding LBT third party rates.	0.30
07/23/21	Parrish, Jimmy D.	Talk with Ms. Spigel and Mr. Prince regarding LBT rejection issues.	0.40
07/23/21	Prince, Scott E.	Continue drafting motion to reject executory contract.	2.30
07/23/21	Richardson, David J.	Review consultant contracts and vendor contracts re potential critical vendor issues	1.10
07/23/21	Richardson, David J.	Communications with D. Merola re critical vendor contracts	0.10
07/23/21	Richardson, David J.	Communications with client and D. Merola re additional vendor information	0.20
07/23/21	Richardson, David J.	Telephone conference with E. Green, J. Parrish and D. Merola re critical vendor issues	0.40
07/23/21	Richardson, David J.	Communications with client re critical vendor issues	0.20
07/23/21	Sabella, Michael A.	Conduct legal research on case funding issues.	2.80
07/25/21	Green, Elizabeth A.	Review issues regarding consignment agreement.	0.40
07/25/21	Prince, Scott E.	Revisions to motion to reject agreement to incorporate Mr.	0.40

Date	Name	Description	Hours
		Parrish's comments.	
07/26/21	Green, Elizabeth A.	Telephone conference with Jim Prince and Robin Spigel regarding J. Aron calculation.	0.40
07/26/21	Green, Elizabeth A.	Revise rejection issues regarding terminals agreement.	0.50
07/26/21	Green, Elizabeth A.	Review rejection motion regarding terminals.	0.40
07/26/21	Green, Elizabeth A.	Review issues regarding 1099 contract employees.	0.40
07/26/21	Green, Elizabeth A.	Review issue regarding relocation expenses.	0.40
07/26/21	Merola, Danielle L.	Correspondence with Dave Richardson regarding potential critical vendors.	0.20
07/26/21	Merola, Danielle L.	Telephone call with Dave Richardson regarding potential critical vendors.	0.20
07/26/21	Parrish, Jimmy D.	Talk with Ms. Spigel and Mr. Griffin regarding LBT objections.	0.60
07/26/21	Parrish, Jimmy D.	Review LBT services agreement rejection options.	1.40
07/26/21	Parrish, Jimmy D.	Talk with Mr. Davidson regarding LBT rates under services agreement,	0.30
07/26/21	Parrish, Jimmy D.	Review LBT and third party rates in connection with services agreement.	1.00
07/26/21	Prince, Scott E.	Drafting of separate motion to reject executory contract.	1.00
07/26/21	Prince, Scott E.	Revisions to motions to reject executory agreements to incorporate Mr. Parrish's comments for both.	1.00
07/26/21	Richardson, David J.	Research case law re assumption/rejection and related options for consulting agreement.	0.60
07/26/21	Richardson, David J.	Communications with D. Merola re issues for assumption motion	0.20
07/26/21	Richardson, David J.	Exchange emails with E. Green re research on consulting issues.	0.10
07/26/21	Richardson, David J.	Exchange emails with M. Shapiro re issues for assumption of consulting agreements, and review contracts per same.	0.20
07/26/21	Richardson, David J.	Draft motion to cure and assume consultant agreements and proposed order	1.80
07/26/21	Richardson, David J.	Communications with M. Shapiro re information needed to complete motion to assume	0.10
07/26/21	Richardson, David J.	Work on revisions to assumption motion re further information	0.10
07/26/21	Richardson, David J.	Communications with M. Shapiro re additional information for motion	0.10
07/26/21	Richardson, David J.	Communications with D. Merola re issues for completion of	0.10

Date	Name	Description	Hours
		assumption motion	
07/27/21	Attard, Lauren T.	Research regarding service issues for motion and complaint for extension of stay (.4); research regarding jurisdictional issues (.4).	0.80
07/27/21	Green, Elizabeth A.	Telephone conference with Tad Davidson regarding terminals issues.	0.60
07/27/21	Green, Elizabeth A.	Review issues regarding critical 1099 employees.	0.70
07/27/21	Lane, Deanna L.	E-filing of two (2) Motions to Reject Terminal Services Agreement	0.40
07/27/21	Merola, Danielle L.	Review, revise, and file motions to reject terminal services agreement for Jimmy Parrish.	0.80
07/27/21	Merola, Danielle L.	Telephone call with Dave Richardson and Michael Magill regarding motions to assume consulting agreements.	0.30
07/27/21	Merola, Danielle L.	Correspondence with BMC regarding motions to assume consulting agreements.	0.10
07/27/21	Merola, Danielle L.	Telephone calls with Dave Richardson regarding motions to assume consulting agreements.	0.30
07/27/21	Merola, Danielle L.	Correspondence with Michael Magill regarding motions to assume consulting agreements.	0.10
07/27/21	Merola, Danielle L.	Correspondence with B. Riley regarding executory contract parties list.	0.10
07/27/21	Merola, Danielle L.	Correspondence with Liz Green regarding suggestions of bankruptcy.	0.10
07/27/21	Parrish, Jimmy D.	Talk with Mr. Shapiro and Mr. Glade regarding LBT service payment analysis.	0.30
07/27/21	Parrish, Jimmy D.	Review and revise rejection LBT motions.	0.80
07/27/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding executory contract analysis.	0.30
07/27/21	Parrish, Jimmy D.	Talk with Mr. Chavez regarding rejection alternatives.	0.10
07/27/21	Prince, Scott E.	Drafting of motion to reject executory Terms Service Agreement with VWNA.	2.30
07/27/21	Prince, Scott E.	Review of term services agreement in anticipation of drafting motion to reject the dame.	0.80
07/27/21	Richardson, David J.	Call with Debtor representatives re information for assumption motion	0.40
07/27/21	Richardson, David J.	Work on revisions to assumption motion re information from debtors, and additional terms for motion.	0.70
07/27/21	Richardson, David J.	Draft Shapiro declaration for assumption motion	0.80
07/27/21	Richardson, David J.	Communications with debtors re draft motion and consultant	0.10

Date	Name	Description	Hours
		information	
07/27/21	Richardson, David J.	Communications with D. Merola re issues for revision to motion	0.10
07/27/21	Richardson, David J.	Communications with E. Green and D. Merola re procedure and recommendations for contractor assumption motions.	0.30
07/27/21	Richardson, David J.	Communications with debtor management re remaining information for assumption motions	0.20
07/27/21	Richardson, David J.	Communications with debtor management re need for Colman assumption motion,	0.20
07/27/21	Richardson, David J.	Draft Rodriguez assumption motion	0.90
07/27/21	Richardson, David J.	Draft Schoyer assumption motion	0.40
07/27/21	Richardson, David J.	Draft Morrow assumption motion	0.40
07/27/21	Richardson, David J.	Draft Given assumption motion	0.40
07/27/21	Richardson, David J.	Draft Kubrin assumption motion	0.40
07/27/21	Richardson, David J.	Draft outline of Colman assumption motion.	0.20
07/27/21	Richardson, David J.	Revise Shapiro declaration re multiple assumption motions	0.40
07/27/21	Richardson, David J.	Communications with C. Colman re documents required for motion	0.10
07/27/21	Richardson, David J.	Amend assumption motions re filing information	0.20
07/27/21	Richardson, David J.	Communications with D. Merola re assumption motion issues.	0.10
07/27/21	Richardson, David J.	Communications with client reps re final missing information for motions.	0.10
07/28/21	Delaney, Michael T.	Emails and telephone call with counsel for Dresser-Rand regarding the treatment of open purchase orders	0.80
07/28/21	Kates, Elyssa S.	Analysis of finance issues to respond to make whole inquiry.	0.70
07/28/21	Lane, Deanna L.	Final editing and e-fling of Motion to Assume Lease or Executory Contract with Duke Given	0.20
07/28/21	Lane, Deanna L.	Final editing and e-fling of Motion to Assume Lease or Executory Contract with Sloan Schoyer	0.20
07/28/21	Lane, Deanna L.	Final editing and e-fling of Motion to Assume Lease or Executory Contract with Gary Morrow	0.20
07/28/21	Lane, Deanna L.	Final editing and e-fling of Motion to Assume Lease or Executory Contract with Adrian Kubran	0.20
07/28/21	Lane, Deanna L.	Final editing and e-fling of Motion to Assume Lease or Executory Contract with Fermin Rodriguez, d/b/a FR Consulting, LLC	0.20

Date	Name	Description	Hours
07/28/21	Merola, Danielle L.	Telephone calls with Dave Richardson regarding motion to assume consulting agreements.	0.40
07/28/21	Merola, Danielle L.	Correspondence with Dave Richardson regarding motions to assume consulting agreements.	0.10
07/28/21	Parrish, Jimmy D.	Talk with Mr. Alsterda regarding Nalco claim and recovery issues.	0.20
07/28/21	Parrish, Jimmy D.	Review issues regarding Nalco claim and product.	0.60
07/28/21	Prince, Scott E.	Review of term services agreement (Pinnacle) and all related documents in anticipation of drafting motion to reject.	0.80
07/28/21	Prince, Scott E.	Drafting of motion to reject term services agreement (Pinnacle).	1.40
07/28/21	Richardson, David J.	Communications with E. Green and M. Shapiro re assumption motions per outstanding documents	0.10
07/28/21	Richardson, David J.	Communications with D. Merola re status of motions and service issues	0.20
07/28/21	Richardson, David J.	Communications with E. Green re final issues for filing assumption motions.	0.10
07/28/21	Richardson, David J.	Communications with M. Shapiro re final issues on declaration re assumption motions.	0.10
07/29/21	English, W. John	Review e-mail from J. Esmont regarding rights of debtor to request information regarding liquidation of inventory from J. Aron.	0.30
07/30/21	Delaney, Michael T.	Emails and telephone calls with counsel for Dresser-Rand regarding the prepetition purchase orders and treatment of claim	0.30
07/30/21	Merola, Danielle L.	Correspondence with Carol Fox regarding executory contract parties.	0.20
07/30/21	Merola, Danielle L.	Correspondence with BMC regarding executory contract and lien parties.	0.10
07/30/21	Merola, Danielle L.	Telephone call with Carol Fox and Mike Delaney regarding executory contract parties.	0.40
	Total		**112.20**

Expenses and Other Charges

Date	DESCRIPTION	Total
07/22/21	Westlaw Research - 07/22/21 by ATTARDLAUREN	41.28
07/22/21	Lexis Research - 07/22/21 by 'PRINCE SCOTT	31.68

Date	DESCRIPTION	Total
07/24/21	Westlaw Research - 07/24/21 by ATTARDLAUREN	13.76

TOTAL $ 86.72

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932680
B&H File Number: 06354/122580/000009
Taxpayer ID Number: 34-0082025

Regarding: **Secured Creditors**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 40,812.50

Remittance Copy

Please include this page with payment

Invoice No: 50932680

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932680**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932680
B&H File Number: 06354/122580/000009
Taxpayer ID Number: 34-0082025

Regarding: **Secured Creditors**

For professional services rendered through July 31, 2021

Fees	**$ 40,812.50**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21		**$ 40,812.50**

Regarding: **Secured Creditors**

Matter Number: 122580.000009

Name	Hours	Rate	Amount
Carolan, Christopher J.	8.30	$ 795.00	$ 6,598.50
Esmont, Joseph M.	2.30	560.00	1,288.00
Green, Elizabeth A.	2.50	750.00	1,875.00
Rose, Jorian L.	4.40	970.00	4,268.00
Kates, Elyssa S.	4.30	660.00	2,838.00
Leigh, Reed F.	21.80	385.00	8,393.00
Merola, Danielle L.	0.40	395.00	158.00
English, W. John	17.90	860.00	15,394.00
Total	**61.90**		**$ 40,812.50**

Date	Name	Description	Hours
07/13/21	Green, Elizabeth A.	Telephone conference with Jim Prince and Robin Spigel regarding J. Aron.	0.60
07/13/21	Leigh, Reed F.	Propose summary of Limetree Bay Refining Marketing's role in the intermediation process and explain the process from purchasing feedstock to selling finished product to BP in preparation for the bankruptcy hearing.	2.10
07/14/21	Rose, Jorian L.	Email correspondence with secured creditors regarding meetings.	0.60
07/15/21	Carolan, Christopher J.	Discuss Goldman resignation as agent with J. Esmont.	0.40
07/15/21	Rose, Jorian L.	Email regarding changing of successor agent.	0.30
07/15/21	Rose, Jorian L.	Email correspondence regarding weekly meetings.	0.30
07/19/21	Carolan, Christopher J.	Call with J. Esmont and related emails concerning successor agent agreements; emails with M. Glade regarding successor agent agreement; emails with Akin regarding successor agent agreements.	1.20
07/20/21	Carolan, Christopher J.	Finalize and distribute comments to successor agency agreement and Wilmington fee letter to Akin Gump (1.4); call with M. Shapiro regarding agency fee (.2); call and email with J. Esmont regarding bankruptcy jurisdiction and disclosure issues for these documents (.2).	1.80

Date	Name	Description	Hours
07/20/21	Green, Elizabeth A.	Review comments regarding successor trustee letter.	0.50
07/20/21	Green, Elizabeth A.	Review draft of Motion to Reject Agreement with Terminals.	0.50
07/21/21	Carolan, Christopher J.	Call with J. Easement regarding "make whole" question under J. Aron financing documents.	0.20
07/21/21	English, W. John	Review Amended and Restated Tolling Agreement and intermediation agreement per request from Mr. Rose (1.8); telephone conference with Mr. Rose and Mr. Esmont regarding make-whole provisions in Monetization Master Agreement, Supply and Offtake agreement, and J. Aron financing documents (.6); review intermediation agreement (.8); review and respond to e-mail from Mr. Esmont regarding same (.2); review Monetization Master Agreement (.3); review Amended and Restated Tolling Agreement with respect to disputed amounts between BP and Limetree entities per request of Mr. Rose (2.4).	6.10
07/21/21	Esmont, Joseph M.	Analysis of intermediation and financing agreements, including discussions with internal finance teams regarding same.	2.30
07/21/21	Leigh, Reed F.	Teleconference with Mr. John English regarding the Tolling Agreement and the Intermediation Agreement and determining a question on disputed amounts and reimbursements between BP and Limetree.	0.30
07/21/21	Leigh, Reed F.	Review the Tolling Agreement and the Intermediation Agreement related to disputed amounts and reimbursements between BP and Limetree.	2.90
07/21/21	Leigh, Reed F.	Review the Make Whole payment language in the J. Aron Facilities agreements.	0.60
07/21/21	Rose, Jorian L.	Update call with secured creditors and counsel.	0.40
07/21/21	Rose, Jorian L.	Conference calls with Messrs. Rinker and Chavez regarding BP issues.	0.50
07/21/21	Rose, Jorian L.	Review analysis of issue for pre-petition agreement on tolling agreement from Mr. English.	0.40
07/22/21	Green, Elizabeth A.	Telephone conference with Jorian Rose regarding BP.	0.50
07/22/21	Leigh, Reed F.	Review the linked data room with the BP/Limetree Agreements and determine whether certain Amendments and Waivers to the Supply and Offtake Agreement are located therein.	0.40
07/22/21	Rose, Jorian L.	Telephone conferences and email correspondence with Mr. English regarding tolling agreement issues.	0.70
07/23/21	Rose, Jorian L.	Email correspondence regarding BP with counsel for BP regarding tolling agreement payments.	1.20

Date	Name	Description	Hours
07/26/21	Carolan, Christopher J.	Review J. Aron Financing Agreement and related documents for make whole premium issues and call with B. Riley team, J. English and R. Leigh and call with J. Esmont, J. English and R. Leigh regarding same.	2.90
07/26/21	English, W. John	Review Monetization Master Agreement and Supply and Offtake Agreement to prepare for telephone conference with representatives of B. Riley regarding make-whole provisions of same (3.6); telephone conference with Mr. Esmont, Mr. Carolan, Mr. Leigh and others to discuss make-whole provisions in Monetization Master Agreement, Supply and Offtake Agreement, and J. Aron financing documents (.4); telephone conference with M. Glade, S. Van Meter, and D. Wheatley (all of B. Riley), Mr. Carolan, and Mr. Leigh to discuss make-whole provisions in Monetization Master Agreement (.4), Supply and Offtake Agreement and J. Aron financing documents (.4); telephone conference with Mr. Esmont regarding discussions with B. Riley representatives with respect to enforceability of make-whole provisions in bankruptcy cases (.4).	5.30
07/26/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding J. Aron.	0.40
07/26/21	Kates, Elyssa S.	Correspondence with Ms. Green, Mr. Rose, Mr. English, Mr. Esmont, Mr. Parrish and others regarding make whole issues.	0.10
07/26/21	Kates, Elyssa S.	Call with Mr. Esmont, Mr. English, Mr. Carolan and Mr. Leigh regarding make-whole issues.	0.30
07/26/21	Kates, Elyssa S.	Call with Mr. Esmont regarding make whole issues.	0.10
07/26/21	Leigh, Reed F.	Teleconference with Mr. Joe Esmont, Mr. Chris Carolan, Mr. John English, and Ms. Elyssa Kates regarding the Make-Whole Provisions in the Financing Agreement and the Supply & Offtake Agreement for the subsequent call with the B. Riley Financial team.	0.30
07/26/21	Leigh, Reed F.	Teleconference with Mr. Marshall Glade and Mr. Scott Van Meter of B. Riley Financial and Mr. Chris Carolan and Mr. John English of BakerHostetler regarding the Make-Whole Provisions in the Financing Agreement and the Supply & Offtake Agreement.	0.40
07/26/21	Leigh, Reed F.	Teleconference with Mr. John English regarding the Make-Whole Provisions in the Supply & Offtake Agreement and the Monetization Master Agreement.	0.30
07/26/21	Leigh, Reed F.	Search the data room for the Monetization Master Agreement (with Schedules and Exhibits attached) and transmit to Mr. Marshall Glade and Mr. Scott Van Meter of B. Riley Financial.	0.30

Date	Name	Description	Hours
07/26/21	Leigh, Reed F.	Review the Supply & Offtake Agreement and the Master Monetization Agreement, specifically regarding the Make-Whole Provisions, in preparation for a conference teleconference with the B. Riley Financial team.	3.70
07/27/21	Carolan, Christopher J.	Follow up with J. Esmont regarding WTC agent succession documents.	0.20
07/27/21	Kates, Elyssa S.	Analysis of financing issues in connection with the make-whole provisions of the J. Aron agreements.	1.10
07/27/21	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding make-whole issues.	0.10
07/27/21	Kates, Elyssa S.	Call with Mr. Esmont regarding make-whole issues.	0.10
07/28/21	Carolan, Christopher J.	Call and related emails with J. Esmont regarding open issues in agency successor agreements (Wilmington Trust replacing Goldman).	0.30
07/29/21	Carolan, Christopher J.	Refine comments to successor agreements based on bankruptcy feedback from J. Esmont (.6); further review of agency and fee letter and underlying term loan credit agreement with Limetree (dated Dec. 24, 2020) (.5); distribute comments to Akin team; provide update to M. Chavez (.2).	1.30
07/29/21	English, W. John	Telephone conference with R. Leigh regarding possible theories of claims by debtor.	0.40
07/29/21	English, W. John	Review various documents to determine effect of liquidation of inventory on obligations of debtor to J. Aron and BP entities.	1.00
07/29/21	English, W. John	Review BP Liquidation Put Agreement.	4.30
07/29/21	Kates, Elyssa S.	Correspondence with Mr. Van Meter, Ms. Green, Mr. Rose, Mr. Esmont and others regarding make-whole issues.	0.10
07/29/21	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding liquidated damages issues.	0.20
07/29/21	Kates, Elyssa S.	Analysis of liquidated damages issues.	2.10
07/29/21	Leigh, Reed F.	Teleconference with Mr. Marshall Glade, Mr. Mark Shapiro, Mr. Daniel Uitti, and Mr. Scott Van Meter of B. Riley Financial and Mr. John English of BakerHostetler regarding the BP Liquidation Put Agreement and its effect on Limetree Bay entities.	0.90
07/29/21	Leigh, Reed F.	Teleconference with Mr. John English regarding liquidation of the IFF Property by J. Aron in preparation for a teleconference with Mr. Marshall Glade, Mr. Mark Shapiro, Mr. Daniel Uitti, and Mr. Scott Van Meter of B. Riley Financial.	0.30

Date	Name	Description	Hours
07/29/21	Leigh, Reed F.	Teleconference with Mr. John English regarding the BP Liquidation Put Agreement and the Secured Obligations under the Security Agreement and the Amended and Restated Depository and Intercreditor Agreement in preparation for a teleconference with Mr. Marshall Glade, Mr. Mark Shapiro, Mr. Daniel Uitti, and Mr. Scott Van Meter of B. Riley Financial.	0.30
07/29/21	Leigh, Reed F.	Review the Supply & Offtake Agreement specifically regarding liquidation of the IFF Property by J. Aron.	2.10
07/29/21	Leigh, Reed F.	Review the Monetization Master Agreement specifically regarding liquidation of the IFF Property by J. Aron.	1.60
07/29/21	Leigh, Reed F.	Review the Intermediation Facilitation Agreement specifically regarding liquidation of the IFF Property by J. Aron.	1.40
07/29/21	Leigh, Reed F.	Review the ISDA specifically regarding liquidation of the IFF Property by J. Aron.	0.70
07/29/21	Leigh, Reed F.	Review the Security Agreement and the Amended and Restated Depository and Intercreditor agreement specifically regarding liquidation of the IFF Property by J. Aron.	1.20
07/29/21	Leigh, Reed F.	Review the BP Liquidation Put Agreement to confirm access to each ancillary agreement referenced therein.	0.80
07/30/21	English, W. John	Telephone conferences with R. Leigh, J. Esmont (BH Cleveland), and E. Green (BH Orlando) regarding results of telephone conference with B. Riley team, preparation of summary of contracts (.2), and preparation of summary of documents referred to in BP Liquidation Put as well as J. Aron financing documents (.3).	0.50
07/30/21	English, W. John	Review and revise report to Mr. Esmont regarding information required to be furnished by J. Aron during liquidation of debtor's inventory.	0.30
07/30/21	Leigh, Reed F.	Begin review of the J. Aron Financing Agreement (and ancillary agreements related thereto) in furtherance of drafting a summarizing memorandum of same.	1.20
07/30/21	Merola, Danielle L.	Multiple correspondence with research services regarding request for lien searches (.3); compile and categorize previous lien searches (.1).	0.40
07/31/21	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding make-whole issues.	0.10
	Total		**61.90**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932681
B&H File Number: 06354/122580/000010
Taxpayer ID Number: 34-0082025

Regarding: **Adversary Matters**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 62,132.00

Remittance Copy

Please include this page with payment

Invoice No: 50932681

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932681**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932681
B&H File Number: 06354/122580/000010
Taxpayer ID Number: 34-0082025

Regarding: **Adversary Matters**

For professional services rendered through July 31, 2021

Fees		**$ 61,782.00**	
Expenses and Other Charges			
Filing Fees (E112)		**350.00**	
Total Expenses		**$ 350.00**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21			**$ 62,132.00**

Regarding: **Adversary Matters**

Matter Number: 122580.000010

Name	Hours	Rate	Amount
Commins, Gregory J.	2.30	$ 980.00	$ 2,254.00
Green, Elizabeth A.	22.70	750.00	17,025.00
Layden, Andrew V.	1.70	445.00	756.50
Parrish, Jimmy D.	9.60	640.00	6,144.00
Rose, Jorian L.	0.70	970.00	679.00
Merola, Danielle L.	0.30	395.00	118.50
Attard, Lauren T.	46.90	720.00	33,768.00
Lane, Deanna L.	3.40	305.00	1,037.00
Total	**87.60**		**$ 61,782.00**

Date	Name	Description	Hours
07/14/21	Green, Elizabeth A.	Telephone conference with USVI counsel regarding class action issues.	1.10
07/14/21	Green, Elizabeth A.	Telephone conference with Steven Serajeddini regarding Cotton v. Limetree.	0.50
07/14/21	Green, Elizabeth A.	Review issues related to class actions pending TRO hearing.	2.10
07/16/21	Green, Elizabeth A.	Telephone conference with Carl Beckwith regarding litigation issues related to USVI class actions.	0.40
07/16/21	Green, Elizabeth A.	Review issues regarding critical vendors.	0.80
07/19/21	Green, Elizabeth A.	Review issues regarding class action matters.	0.90
07/20/21	Green, Elizabeth A.	Review issues regarding class action claims.	0.50
07/21/21	Attard, Lauren T.	Call with Liz (.3); call with Defendants (.4); draft removal (3.1); research stay and removal (2.3); research class actions (1.5).	7.60
07/21/21	Commins, Gregory J.	Confer with L. Attard regarding upcoming call with co-defendants in underlying litigation (.7); review background materials concerning underlying litigation (.8); conference call with L. Green, L. Attard and counsel for co-defendants in underlying class action lawsuits regarding strategy (.6); follow up call with L. Attard regarding strategy (.2).	2.30

Date	Name	Description	Hours
07/21/21	Green, Elizabeth A.	Telephone conference with Will Guerrieri regarding litigation.	0.50
07/21/21	Green, Elizabeth A.	Telephone conference with Lauren Attard regarding removal issues.	0.50
07/21/21	Green, Elizabeth A.	Review issues regarding notice of removal.	0.90
07/21/21	Green, Elizabeth A.	Telephone conference with Kevin Bruno regarding issues related to class actions.	0.90
07/21/21	Green, Elizabeth A.	Review and comment on notice of removal.	0.30
07/21/21	Green, Elizabeth A.	Telephone conference with Lauren Attard regarding notice of removal.	0.40
07/21/21	Green, Elizabeth A.	Review 11 U.S.C 1452.	0.30
07/21/21	Green, Elizabeth A.	Emails to Kevin Bruno regarding removal issues.	0.20
07/21/21	Green, Elizabeth A.	Emails to Carl Beckstedt regarding removal.	0.20
07/22/21	Attard, Lauren T.	Research potential removal of class actions (3.4); telephone conference with Ms. Green and Mr. Layden re removal (.5); telephone conference with Mr. Layden re the same (.3); telephone conference with co-defendants re the same (left early) (.8); research stay extension (1).	6.00
07/22/21	Green, Elizabeth A.	Telephone conference with Carl Beckswith regarding removal.	1.10
07/22/21	Green, Elizabeth A.	Review issues regarding removal.	0.60
07/22/21	Green, Elizabeth A.	Review removal cases.	0.70
07/22/21	Layden, Andrew V.	Review issues regarding removal of claims from USVI to bankruptcy court.	1.70
07/22/21	Rose, Jorian L.	Email correspondence regarding terms of sale and banker issues from discussion with lenders' counsel.	0.70
07/23/21	Attard, Lauren T.	Call with co defendants regarding class action (.8); call with Mr. Delaney regarding stay (.8); draft motion for extension of stay (5.5)	7.10
07/23/21	Green, Elizabeth A.	Telephone conference with class action lawyers regarding USVI cases strategy.	0.80
07/23/21	Green, Elizabeth A.	Review strategy for adversary proceeding regarding stay issues.	1.10
07/23/21	Green, Elizabeth A.	Review issues related to extension of the stay impact on the debtors estates.	0.90
07/23/21	Parrish, Jimmy D.	Review class action claims and declaratory and injunctive relief alternatives.	2.10
07/24/21	Attard, Lauren T.	Edit motion for relief from stay (1.4); telephone conference with White & Case regarding the same (.3); research re the same (3.9); draft adversary complaint (3.8).	8.90

Date	Name	Description	Hours
07/24/21	Parrish, Jimmy D.	Review and revise motion for preliminary injunction.	1.00
07/25/21	Attard, Lauren T.	Telephone conference with Ms. Green and Mr. Parrish re extension of stay (.3); Telephone conference with Mr. Parrish re the same (.3); revisions to motion and complaint (8.3); revisions to brief from non-debtors regarding extension of stay (.7).	9.60
07/25/21	Attard, Lauren T.	Further revisions to motion and complaint.	0.60
07/25/21	Green, Elizabeth A.	Telephone conference with J. Parrish and Lattard regarding litigation to extend stay.	0.50
07/25/21	Green, Elizabeth A.	Review adversary draft.	0.70
07/25/21	Green, Elizabeth A.	Review and revise adversary.	0.80
07/25/21	Green, Elizabeth A.	Review motion to stay.	0.60
07/25/21	Green, Elizabeth A.	Telephone conference with J. Parrish regarding motion to stay.	0.40
07/25/21	Parrish, Jimmy D.	Review and revise motion for preliminary injunction.	3.00
07/25/21	Parrish, Jimmy D.	Review and revise complaint for declarative relief against class action plaintiffs.	1.00
07/26/21	Attard, Lauren T.	Further revisions to motion and complaint for extension of stay.	3.80
07/26/21	Green, Elizabeth A.	Review and revise adversary for filing.	0.90
07/26/21	Green, Elizabeth A.	Telephone conference with Carl Beckstedt regarding issues regarding USVI filings.	0.60
07/26/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding issues regarding class actions.	0.50
07/26/21	Green, Elizabeth A.	Telephone conference with Carl Beckstedt regarding notice of filing order.	0.30
07/26/21	Lane, Deanna L.	Initial drafting of Exhibit and Witness List for AdversaryHearing on 8/6; review and attaching 8 exhibits	0.40
07/26/21	Lane, Deanna L.	Review of 210726 Service List for Adversary Complaint from Ms. Attard	0.20
07/26/21	Lane, Deanna L.	Drafting and editing Adversary Proceeding Cover Sheet	0.40
07/26/21	Lane, Deanna L.	Review of emails, complaint and supporting documents from Ms. Green and Ms. Attard regarding the filing of an adversary complaint today	0.70
07/26/21	Lane, Deanna L.	Receipt and review of Order Setting Hearing on Injunction and docketing same; email service of complaint, emergency injunction motion, order and notice of hearing to service list	0.80
07/26/21	Lane, Deanna L.	Final editing and e-filing of Complaint, Exhibits and Motion for Injunctive Relief	0.50

Date	Name	Description	Hours
07/26/21	Merola, Danielle L.	Telephone call with Deanna Lane regarding emergency procedures for Limetree adversary proceeding.	0.20
07/26/21	Merola, Danielle L.	Correspondence with Lauren Attard regarding notice procedure for emergency motion in adversary proceeding.	0.10
07/26/21	Parrish, Jimmy D.	Review and revise complaint and motion for preliminary injunction.	2.50
07/27/21	Green, Elizabeth A.	Review issues regarding extending stay and insurance coverages.	1.10
07/27/21	Lane, Deanna L.	Drafting and e-filing Certificate of Service on Service List for Adversary Docs. 1, 2 and 3	0.40
07/28/21	Attard, Lauren T.	Prepare summons request (.2); research regarding jurisdictional issues (.6).	0.80
07/28/21	Green, Elizabeth A.	Review issues regarding plaintiffs claims.	0.60
07/29/21	Attard, Lauren T.	Preparation of exhibits for trial regarding motion for extension of the stay.	0.70
07/31/21	Attard, Lauren T.	Review transcript of hearing in class actions in U.S.V.I. in preparation for hearing of motion for extension of stay.	1.80
	Total		**87.60**

Expenses and Other Charges

Date	DESCRIPTION	Total
07/26/21	Filing Fees (E112) Filing Fees and Related; Elizabeth A Green; Filing fee for Adversary Proceeding Complaint in the Southern District of Texas Bankruptcy Court on July 26, 2021; Jul 26, 2021;	350.00

TOTAL $ 350.00

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932682
B&H File Number: 06354/122580/000011
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **DIP Lending**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 146,966.00

Remittance Copy

Please include this page with payment

Invoice No: 50932682

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932682**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

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Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932682
B&H File Number: 06354/122580/000011
Taxpayer ID Number: 34-0082025

Regarding: **DIP Lending**

For professional services rendered through July 31, 2021

Fees	**$**	**146,966.00**
BALANCE FOR THIS INVOICE DUE BY 10/21/21		**$ 146,966.00**

Regarding: **DIP Lending**

Matter Number: 122580.000011

Name	Hours	Rate	Amount
Carolan, Christopher J.	15.30	$ 795.00	$ 12,163.50
Esmont, Joseph M.	75.70	560.00	42,392.00
Green, Elizabeth A.	48.40	750.00	36,300.00
Lehrer, John R.	1.40	810.00	1,134.00
Parrish, Jimmy D.	20.90	640.00	13,376.00
Rose, Jorian L.	22.60	970.00	21,922.00
Merola, Danielle L.	0.50	395.00	197.50
Prince, Scott E.	4.70	360.00	1,692.00
Rodriguez, Jennifer R.	1.30	505.00	656.50
Sabella, Michael A.	6.90	635.00	4,381.50
Delaney, Michael T.	2.80	500.00	1,400.00
Richardson, David J.	13.80	795.00	10,971.00
English, W. John	0.30	860.00	258.00
Lane, Deanna L.	0.40	305.00	122.00
Total	**215.00**		**$ 146,966.00**

Date	Name	Description	Hours
07/12/21	Carolan, Christopher J.	Review comments from each preparation agent's and J. Aron's counsel to DIP Credit Agreement (1.6); review and further revision of DIP Agreement with Gray Reed (DIP Agent's counsel) (1.4); high level review DIP Order for conformity with DIP Credit (1.2), and respond to queries from D. Richardson; final review of disclosure schedules with J. Rodriguez and with B. Niezgoda (DIP Agent's counsel) (1.4); respond to emails from M. Delaney (.3).	5.90
07/12/21	Lane, Deanna L.	Final editing and e-filing of Cash Collateral Motion (w/Exhibits and Proposed Order)	0.20
07/13/21	Carolan, Christopher J.	Review of final execution draft DIP Credit Agreement and related follow up.	2.50
07/13/21	Esmont, Joseph M.	Provide final comments to DIP Motion (portion of task after midnight eastern) (.5); Gather information for Ms. Green	9.20

Date	Name	Description	Hours
		regarding first day presentation on DIP (2.4); Monitor relevant portions of First Day Hearing related to DIP (2.1); Confer with UST and lenders separately regarding revisions to DIP Order (including reviewing and analyzing his proposed comments) (1); Confer with counsel for Terminals and various lenders re settlement of DIP / cash management objection, including phone calls and emails (1.2); revisions to DIP Order (1.3); confer with Ms. Merola regarding service issues (.4); review and comment on DIP note (.3)	
07/13/21	Green, Elizabeth A.	Telephone conference with lender group regarding issues related to objection of terminals lenders.	0.70
07/13/21	Green, Elizabeth A.	Review issues regarding Terminals agreements for hearing.	0.60
07/13/21	Green, Elizabeth A.	Review testimony with Mark Shapiro.	0.80
07/13/21	Lane, Deanna L.	Final editing and e-filing of revised proposed Order on Cash Collateral, after hearing (w/redlined version)	0.20
07/13/21	Parrish, Jimmy D.	Talk with Mr. Rovira and Mr. Davis regarding proposed language to resolve LBT limited objection.	2.50
07/13/21	Parrish, Jimmy D.	Talk with Mr. Brookner regarding proposed revisions to DIP Order from LBT's counsel.	0.80
07/13/21	Parrish, Jimmy D.	Talk with Mr. ONeal, Mr. Alberino, Mr. Brookner, Ms. Spigel, and Mr. Eide regarding revised lnguage in connection with LBT limited objection to the DIP.	1.80
07/13/21	Parrish, Jimmy D.	Talk with Mr. Guffy regarding replacement lien language for DIP Order.	0.20
07/13/21	Parrish, Jimmy D.	Review and revise proposed DIP Order revisions.	0.60
07/13/21	Parrish, Jimmy D.	Talk with Mr. Glade regarding proposed DIP Budget.	0.80
07/13/21	Parrish, Jimmy D.	Talk with Mr. Rovira regarding revision options for proposed DIP Order.	2.60
07/13/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding draft DIP budget and LBT objections.	0.70
07/13/21	Parrish, Jimmy D.	Review revised budgets.	0.60
07/13/21	Prince, Scott E.	Review of proposed DIP order to ensure it is in final form.	1.60
07/13/21	Richardson, David J.	Review emails re issues for revisions to DIP order (0.20), communications re first day motion and order revisions (0.20), communications re Terminal position (0.10), communications re new terms for DIP Order, and various positions of lenders on the wording (0.20), communications re issues for hearing (0.10), communications re UST issues for DIP order (0.20)	1.00
07/13/21	Richardson, David J.	Review revisions to Interim DIP Order from revolver and term	11.50

Date	Name	Description	Hours
		lenders, and Aron counsel (0.70), work on motion for interim DIP order re changes to DIP terms, revise argument and background (1.60), communications re changes to and remaining issues for DIP motion (0.20), communications re final negotiation issues and consent issues (0.20), review competing DIP order re similar issues, and exchange emails re same (0.20), communications with Aron counsel re description of netting arrangement and changes to DIP motion (0.30), review revisions to Credit Agreement per issues for revisions to motion and order (0.50), work on revisions to First Day Decl (0.60), communications re budget issue (0.10) team call on status of first day motions and negotiations (0.40), communications with DIP Lender counsel re issues for revisions to Order and Motion (0.30), work on revisions to alternate DIP Motion per lack of consent (0.60), communications re credit agreement issues (0.20), revise motion per Credit agreement issues (0.20), exchange emails re order language (0.20), communications re DIP Lender comments on order (0.20), review issues raised by lenders on DIP motion (0.20), work on revisions to DIP motion re lender issues (0.50), exchange emails with DIP Lenders re issues raised in revised DIP motion (0.10), exchange emails re further revisions to order, and review same (0.20), call with lender groups re efforts to negotiate resolution (0.70), work on further revisions to motion for DIP re issues raised in call and final revisions (0.50), draft sepsrate versions of motion re outcomes of negotiations, and finalize revisions (0.50), communications re final version of motion (0.10), review final Gray Reed revisions and exchange emails re same (0.20), exchange emails re deal on budget (0.10) --- communications re consent language on budget (0.10), exchange emails re revisions to chart in motion and order (0.10), review settlement consent language, and exchange emails re same (0.20), exchange emails re filing information (0.10), review final interim DIP order, and communications re same (0.30), communications re further DIP Lender revisions (0.20), exchange emails re final DIP order (0.10), communications with E. Green re speaking notes for hearing (0.10), draft speaking notes for hearing on DIP issues (0.70)	
07/13/21	Rodriguez, Jennifer R.	Coordinate signatures and edits to final note drafts	0.50
07/13/21	Rose, Jorian L.	Conference call and email correspondence with US Trustee regarding DIP background and order.	0.40
07/13/21	Rose, Jorian L.	Review and revise DIP order for settlement of vendor issues.	0.80
07/13/21	Rose, Jorian L.	Review and revise DIP order for comments from various	1.30

Date	Name	Description	Hours
		parties.	
07/14/21	Carolan, Christopher J.	Draft promissory note and follow up with DIP Agent's counsel over email; arrange execution of DIP loan documents; closing of DIP loan documents.	1.70
07/14/21	Esmont, Joseph M.	Review and comment on DIP note (1.2); confer with internal team regarding same (.5).	1.70
07/14/21	Green, Elizabeth A.	Review issues regarding budget.	0.80
07/14/21	Green, Elizabeth A.	Review issues related to DIP financing.	0.40
07/14/21	Green, Elizabeth A.	Telephone conference with Marshall Glade regarding budget.	0.60
07/14/21	Green, Elizabeth A.	Review issues regarding payments to USVI residents.	0.90
07/14/21	Lehrer, John R.	Review of draft promissory note. Technical research regarding the same and draft email to Mr. Carolyn regarding the same regarding tax issues.	0.50
07/14/21	Rodriguez, Jennifer R.	Coordinate signature pages; other communications in connection with Closing	0.60
07/14/21	Rose, Jorian L.	Email correspondence with lenders regarding DIP closing issues.	0.50
07/14/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro and email correspondence regarding closing of DIP loan.	0.60
07/14/21	Rose, Jorian L.	Email correspondence with Board regarding DIP loan.	0.40
07/15/21	Carolan, Christopher J.	Discuss Debtor's post closing obligations under DIP Agreement with J. Esmont.	0.20
07/15/21	Esmont, Joseph M.	Analysis of issues related to DIP loan requirements (2.3); Confer with internal team regarding same (.8); plan information sharing with DIP lenders (1); analyze, review and comment upon successor agency letter (3.3)	7.40
07/15/21	Green, Elizabeth A.	Telephone conference with Marshall Glade and Mark Shapiro regarding status, budget and operations.	1.10
07/15/21	Green, Elizabeth A.	Review issues regarding sale timeline and DIP milestones.	0.90
07/15/21	Lehrer, John R.	Telephone conference with Mr. Rose regarding tax matters and attention to related items.	0.70
07/15/21	Parrish, Jimmy D.	Review issues regarding LBT lender standing.	0.60
07/15/21	Parrish, Jimmy D.	Review discovery options for potential objection to DIP from LBT.	0.60
07/15/21	Rose, Jorian L.	Conference call with CRO and Ms. Green regarding budgetary issue.	1.10
07/16/21	Carolan, Christopher J.	Review and revise successor agent agreement and fee letter (3.0); consult with M. Shapiro and M. Chaves and related emails concerning fee and DIP budget (.7).	3.70

Date	Name	Description	Hours
07/16/21	Delaney, Michael T.	Telephone call with counsel for prepetition term lenders and J. Aron regarding the potential bidding procedures for a sale of estate assets and other issues pertaining to the administration of the bankruptcy estate and compliance with the terms of the debtor in possession facility	0.70
07/16/21	Esmont, Joseph M.	Call with prepetition lenders regarding bid procedures motion and other pressing items (.7); review and comment on bankruptcy issues in proposed successor agency letter (1.3); Confer with internal team regarding compliance with DIP requirements and information sharing with DIP lenders (1.2).	3.20
07/16/21	Green, Elizabeth A.	Review issues regarding engineering study and payments related thereto.	0.90
07/16/21	Green, Elizabeth A.	Telephone conference with Mark Chavez regarding engineering study.	0.30
07/16/21	Green, Elizabeth A.	Review issues related to bid procedures.	0.90
07/16/21	Merola, Danielle L.	Correspondence with Liz Green regarding call with White & Case.	0.20
07/16/21	Rodriguez, Jennifer R.	Circulate DIP facility documents	0.20
07/16/21	Sabella, Michael A.	Phone conference with Mr. Rose regarding discussion about financing for case.	0.10
07/16/21	Sabella, Michael A.	Conduct legal research into funding issues for bankruptcy case.	1.40
07/19/21	Esmont, Joseph M.	Review and comment on bankruptcy issues in proposed successor agency documents (3.0); confer with debt finance team regarding same (.7); analysis of cash collateral issues (2.5); plan regarding certain DIP loan obligations (2.4).	8.70
07/19/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding issues related to budget.	0.50
07/19/21	Green, Elizabeth A.	Review DIP Order and draft email for Mark Shapiro.	0.50
07/19/21	Green, Elizabeth A.	Review budget items for addition.	0.40
07/19/21	Prince, Scott E.	Review of Fifth Circuit case law to determine whether appointment of new debt facility agent requires bankruptcy court approval.	1.70
07/19/21	Rose, Jorian L.	Conference call with DIP Lender and counsel regarding update.	0.40
07/19/21	Rose, Jorian L.	Conference call with B. Riley regarding update on budget.	0.50
07/19/21	Sabella, Michael A.	Continue to work on funding issue research per discussion with Mr. Rose.	1.60
07/19/21	Sabella, Michael A.	Discussion with Mr. Rose regarding preliminary search results on funding research issues.	0.10

Date	Name	Description	Hours
07/20/21	Esmont, Joseph M.	Review and comment on bankruptcy issues in proposed successor agency documents (2.0); confer with debt finance team regarding same (.5); analysis of cash collateral / further DIP issues (2.7); plan regarding certain DIP loan obligations (1); review first set of records obtained from recorder of deeds (1.9)	8.10
07/20/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding engineering firm.	0.60
07/20/21	Green, Elizabeth A.	Telephone conference with Lydia Webb regarding engineer.	0.30
07/20/21	Green, Elizabeth A.	Review issue regarding Pinnacle Services.	0.60
07/20/21	Green, Elizabeth A.	Review draft bid procedures.	1.20
07/20/21	Green, Elizabeth A.	Review letter regarding engineer employment.	0.30
07/20/21	Green, Elizabeth A.	Telephone conference with Jimmy Parrish regarding executory contract issues.	0.80
07/20/21	Green, Elizabeth A.	Review letter from BP regarding payment amount.	0.60
07/20/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding BP payment.	0.30
07/20/21	Green, Elizabeth A.	Review DIP budget regarding EPA questions regarding Flare.	0.20
07/20/21	Lehrer, John R.	Telephone conference with Mr. Frymann regarding tax matters.	0.20
07/20/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro regarding budget issues.	0.40
07/20/21	Rose, Jorian L.	Telephone conferences with counsel for BP regarding DIP issues for BP receipts.	0.40
07/20/21	Rose, Jorian L.	Telephone conferences with Mr. Lehrer regarding tax issues.	0.30
07/20/21	Rose, Jorian L.	Email to Mr. English regarding issue with BP.	0.30
07/21/21	English, W. John	Review and respond to e-mail from Mr. Leigh regarding intermediation agreement.	0.30
07/21/21	Esmont, Joseph M.	Analysis of issues with DIP loan (1.5); review further set of records obtained from recorder of deeds (1.7); analysis of cash collateral / further DIP issues (2.0);	5.20
07/21/21	Green, Elizabeth A.	Telephone conference with lenders required under DIP.	0.50
07/21/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding issues related to DIP budget.	0.50
07/21/21	Green, Elizabeth A.	Telephone conference with Will Guerrieri regarding budget issues.	0.30
07/21/21	Rose, Jorian L.	Conference calls with counsel for alleged construction lien holders regarding DIP.	0.70

Date	Name	Description	Hours
07/21/21	Sabella, Michael A.	Continue to work on reviewing funding and financing issues for case per discussion with Mr. Rose.	2.10
07/22/21	Carolan, Christopher J.	Call with J. Rose regarding question on DIP Budget under DIP Loan Agreement.	0.50
07/22/21	Green, Elizabeth A.	Review issues regarding budget.	0.50
07/22/21	Green, Elizabeth A.	Review issues regarding BP receivables.	0.80
07/22/21	Merola, Danielle L.	Correspondence with Lydia Webb, Dave Richardson, Mike Delaney, and Joe Esmont regarding draft DIP order.	0.10
07/22/21	Richardson, David J.	Communications with J. Rose re budget issues.	0.20
07/22/21	Richardson, David J.	Communications with L. Webb and M. Delaney re final DIP Order	0.20
07/22/21	Rose, Jorian L.	Telephone conferences with Mr. Carolan regarding DIP loan budget issues.	0.40
07/23/21	Green, Elizabeth A.	Telephone conference with B. Riley team and Baker team regarding issues regarding dip and budget.	1.10
07/23/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding budget status.	0.30
07/23/21	Parrish, Jimmy D.	Talk with Mr. Van Meter and Mr. Shapiro regarding BP/J. Aron wind down.	0.60
07/23/21	Rose, Jorian L.	Conference calls with B. Riley regarding budget issues.	0.50
07/23/21	Rose, Jorian L.	Review DIP order regarding BP payment and budget.	0.90
07/23/21	Sabella, Michael A.	Work on notes regarding case funding issues for discussion with Mr. Rose.	1.60
07/24/21	Rose, Jorian L.	Emails to counsel for Terminal's lenders regarding NDA issues.	0.40
07/24/21	Rose, Jorian L.	Review NDA from Terminal's lenders.	0.70
07/26/21	Esmont, Joseph M.	Analysis of calculation of J. Aron liabilities in connection with further DIP (4.2); confer with client regarding the same (1.2); confer with lenders regarding weekly meeting (.7)	5.40
07/26/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding budget.	0.60
07/26/21	Merola, Danielle L.	Correspondence with Elyssa Kates regarding final DIP order.	0.10
07/26/21	Parrish, Jimmy D.	Talk with Mr. Shapiro and B. Riley team regarding budget and vendor issues.	0.50
07/26/21	Richardson, David J.	Communications with J. Esmont re DIP financing order	0.20
07/26/21	Richardson, David J.	Communications with M. Shapiro re revisions to motion	0.10
07/26/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro regarding DIP budget.	0.40
07/26/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro and DIP lender's	0.40

Date	Name	Description	Hours
		counsel regarding DIP budget.	
07/27/21	Esmont, Joseph M.	Confer with Mr. Shapiro regarding issues related to DIP loan compliance and further DIP loans including phone calls, emails and prep time (1.5); respond to next turn of successor agency documents (1.2)	6.60
07/27/21	Green, Elizabeth A.	Review construction lien issues.	0.90
07/27/21	Green, Elizabeth A.	Review 13 week budget.	0.50
07/27/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding 13 week budget.	0.60
07/27/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding DIP terms.	0.60
07/27/21	Green, Elizabeth A.	Review issues regarding wind down plan.	0.80
07/27/21	Green, Elizabeth A.	Review additional issues regarding budget payments required to community and others.	0.90
07/27/21	Green, Elizabeth A.	Review issue regarding inventory value for DIP.	0.40
07/27/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding inventory value.	0.40
07/27/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding budget status.	0.30
07/27/21	Parrish, Jimmy D.	Talk with Mr. Davidson and Mr. Rovira regarding LBT objection and budget status.	0.60
07/27/21	Richardson, David J.	Conference with E. Green re DIP and litigation issues	0.20
07/27/21	Rose, Jorian L.	Review budget draft to be sent to lenders.	0.80
07/27/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro regarding draft wind down plan and budget.	0.60
07/27/21	Rose, Jorian L.	Conference call with counsel for Terminal’s lenders reg DIP.	0.50
07/27/21	Rose, Jorian L.	Review interim DIP order regarding milestone issues.	0.60
07/28/21	Esmont, Joseph M.	Confer with B. Riley regarding DIP and weekly lender call (.9); confer with Mr. English and team regarding information needed from J. Aron for DIP (1.6);	2.50
07/28/21	Green, Elizabeth A.	Telephone conference with B. Riley regarding DIP.	0.70
07/28/21	Green, Elizabeth A.	Telephone conference with Tad Davidson regarding issues regarding terminals.	0.40
07/28/21	Green, Elizabeth A.	Telephone conference with lenders regarding Limetree budget.	0.60
07/28/21	Green, Elizabeth A.	Review DIP budget and J. Aron issues regarding claim.	0.60
07/28/21	Green, Elizabeth A.	Telephone conference with Damien Schieble and terminal lenders.	0.60

Date	Name	Description	Hours
07/28/21	Green, Elizabeth A.	Review four week budget.	0.60
07/28/21	Green, Elizabeth A.	Review 13 week budget.	0.60
07/28/21	Green, Elizabeth A.	Telephone conference with J. Rose regarding budget and DIP issues.	0.60
07/28/21	Green, Elizabeth A.	Telephone conference with Robin Spigel regarding J. Aron.	0.40
07/28/21	Green, Elizabeth A.	Review issues regarding collateral for DIP.	0.80
07/28/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding issues regarding budget.	0.70
07/28/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding J. Aron.	0.50
07/28/21	Parrish, Jimmy D.	Talk with Mr. Shapiro and Mr. Glade regarding budget status and open issues.	0.80
07/28/21	Parrish, Jimmy D.	Talk with Mr. Kinchloe regarding USA proposed language and DIP objection.	0.50
07/28/21	Parrish, Jimmy D.	Review USA proposed language to resolve preliminary DIP objection.	0.20
07/28/21	Parrish, Jimmy D.	Review options to resolve preliminary objection from USA.	0.50
07/28/21	Parrish, Jimmy D.	Talk with Mr. Brookner regarding proposed language from USA.	0.20
07/28/21	Parrish, Jimmy D.	Review DIP status and alternatives to current DIP.	1.10
07/28/21	Rose, Jorian L.	Telephone conferences with Mr. Webb regarding DIP motion issues.	0.30
07/28/21	Rose, Jorian L.	Conference calls with lenders regarding status of budget discussions.	0.40
07/28/21	Rose, Jorian L.	Review budget and telephone conferences with Mr. Shapiro regarding questions.	0.70
07/28/21	Rose, Jorian L.	Telephone conferences with Mr Shapiro and Ms. Green regarding J. Aron collateral issues.	0.60
07/28/21	Rose, Jorian L.	Brief review of liquidation plan.	0.80
07/29/21	Esmont, Joseph M.	Gather information and confer with team regarding information needed from J. Aron for DIP (2.6); gather information requested by committee (1); plan strategy if DIP falls through (4.2); draft documents regarding the same (2.6)	11.40
07/29/21	Green, Elizabeth A.	Telephone conference with Robin Spigel regarding J. Aron.	0.20
07/29/21	Green, Elizabeth A.	Telephone conference with J. Rose regarding strategy.	0.70
07/29/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding J. Aron.	0.40
07/29/21	Green, Elizabeth A.	Telephone conference with J. Aron regarding claims issues regarding valuation of DIP.	0.60

Date	Name	Description	Hours
07/29/21	Green, Elizabeth A.	Telephone conference with Baker Botts regarding analysis.	0.30
07/29/21	Green, Elizabeth A.	Review J. Aron analysis.	0.50
07/29/21	Green, Elizabeth A.	Telephone conference with Baker Botts regarding J. Aron.	0.30
07/29/21	Green, Elizabeth A.	Telephone conference with terminal lenders regarding DIP.	0.40
07/29/21	Green, Elizabeth A.	Review budget prepared by B. Riley.	0.60
07/29/21	Green, Elizabeth A.	Review J. Aron agreement with J. English and N. Riley.	0.80
07/29/21	Green, Elizabeth A.	Review witness and exhibit list for DIP hearing.	0.20
07/29/21	Green, Elizabeth A.	Telephone conference with Lydia regarding DIP.	0.40
07/29/21	Green, Elizabeth A.	Telephone conference with Marshall Glade, Mark Shapiro regarding DIP issues.	0.40
07/29/21	Green, Elizabeth A.	Telephone conference with Mark Chavez regarding DIP budget.	0.30
07/29/21	Green, Elizabeth A.	Review issues regarding timing of draws.	0.40
07/29/21	Green, Elizabeth A.	Review issues regarding budget for 2 week DIP.	0.60
07/29/21	Green, Elizabeth A.	Review issues regarding BP agreement with J. Aron.	0.80
07/29/21	Green, Elizabeth A.	Review issue regarding Goldman priming.	0.70
07/29/21	Green, Elizabeth A.	Conference with K. Rose regarding DIP collateral.	0.40
07/29/21	Green, Elizabeth A.	Telephone conference with Scott Alberino regarding DIP.	0.40
07/29/21	Merola, Danielle L.	Correspondence with Mark Shapiro, Marshall Glade, and Scott Van Meter regarding wind down budget and contingency plan.	0.10
07/29/21	Parrish, Jimmy D.	Talk with Mr. Davidson regarding LBT objections and workout options.	0.50
07/29/21	Parrish, Jimmy D.	Review LBT objection response options.	1.20
07/29/21	Rose, Jorian L.	Conference calls with counsel for J. Aron regarding information for DIP Lender.	0.50
07/29/21	Rose, Jorian L.	Conference calls with counsel for Lenders' regarding status of budget.	0.80
07/29/21	Rose, Jorian L.	Conference call with counsel for Terminals and their lenders.	0.40
07/29/21	Rose, Jorian L.	Telephone conferences with Mr. Chavez regarding budget issues for DIP.	0.30
07/30/21	Carolan, Christopher J.	Email with J. Esmont; conference call with prepetition and DIP lenders' attorneys regarding cash collateral motion.	0.80
07/30/21	Delaney, Michael T.	Review second interim order approving debtor in possession financing	0.70
07/30/21	Delaney, Michael T.	Prepare notice of second interim order approving debtor in possession financing	0.80

Date	Name	Description	Hours
07/30/21	Delaney, Michael T.	Telephone call with debtor in possession lender and prepetition secured parties regarding an extension of the first interim debtor in possession financing order	0.60
07/30/21	Esmont, Joseph M.	Plan strategy regarding DIP and cash collateral (2.1); call with lenders re same (.6); draft proposed order regarding the same (1.5); telephone calls with Mr. Rose and Ms. Green re the same (1.2); telephone calls with counsel for prepetition lenders re response to motions (.5); analysis of make whole issues (2.1)	6.30
07/30/21	Green, Elizabeth A.	Review budget items.	0.60
07/30/21	Green, Elizabeth A.	Telephone conference with Tad Davidson regarding terminals.	0.30
07/30/21	Green, Elizabeth A.	Review issues regarding H. Aron information for DIP lenders.	0.40
07/30/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding budget.	0.80
07/30/21	Green, Elizabeth A.	Review issues regarding DIP lender requirements.	0.90
07/30/21	Green, Elizabeth A.	Review interim DIP order.	0.50
07/30/21	Green, Elizabeth A.	Review and revise order.	0.40
07/30/21	Green, Elizabeth A.	Review issues regarding budget and DIP.	0.80
07/30/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding go forward strategy.	0.70
07/30/21	Green, Elizabeth A.	Telephone conference with Mark Chavez regarding budget.	0.60
07/30/21	Green, Elizabeth A.	Telephone conference with B. Riley team and Baker team regarding budget and status of various motions.	0.70
07/30/21	Parrish, Jimmy D.	Talk with Mr. Kinchloe regarding options to resolve DIP Objection.	0.40
07/30/21	Parrish, Jimmy D.	Review DIP and budget status and alternatives.	0.80
07/30/21	Parrish, Jimmy D.	Review USA DIP objection.	0.60
07/30/21	Prince, Scott E.	Revisions to Mr. Esmont's motion regarding DIP contingencies.	1.40
07/30/21	Richardson, David J.	Communications with J. Esmont re DIP status	0.20
07/30/21	Richardson, David J.	Review budget and revised DIP order and communications re same.	0.20
07/30/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro and Ms. Green regarding DIP lending and budget issues.	0.70
07/30/21	Rose, Jorian L.	Conference call with lenders regarding DIP hearing and cash collateral.	0.40
07/30/21	Rose, Jorian L.	Review DIP Order for short cash collateral order provisions.	0.70
07/30/21	Rose, Jorian L.	Telephone conferences with DIP lender’s counsel regarding	0.50

Date	Name	Description	Hours
		status of DIP lending.	
07/30/21	Rose, Jorian L.	Conference call with B. Riley regarding status of budgeting.	0.50
07/30/21	Rose, Jorian L.	Telephone conferences with Mr. Esmont regarding cash collateral order.	0.40
07/31/21	Green, Elizabeth A.	Review issues regarding budget with Mark Shapiro.	0.60
07/31/21	Rose, Jorian L.	Conference call to counsel for EIG regarding update on DIP.	0.30
	Total		**215.00**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932683
B&H File Number: 06354/122580/000012
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Asset Sales**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 87,234.78

Remittance Copy

Please include this page with payment

Invoice No: 50932683

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932683**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932683
B&H File Number: 06354/122580/000012
Taxpayer ID Number: 34-0082025

Regarding: **Asset Sales**

For professional services rendered through July 31, 2021

Fees	**$**	**87,193.50**	
Expenses and Other Charges			
Automated Research (E106)		**41.28**	
Total Expenses	**$**	**41.28**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21			**$ 87,234.78**

Regarding: **Asset Sales**

Matter Number: 122580.000012

Name	Hours	Rate	Amount
Green, Elizabeth A.	12.90	$ 750.00	$ 9,675.00
Layden, Andrew V.	1.60	445.00	712.00
Parrish, Jimmy D.	8.90	640.00	5,696.00
Rose, Jorian L.	14.80	970.00	14,356.00
Schroeder, Robert A.	13.20	685.00	9,042.00
Blanchard, Jason I.	5.40	665.00	3,591.00
Merola, Danielle L.	4.50	395.00	1,777.50
Delaney, Michael T.	83.20	500.00	41,600.00
Jones, Allison D.	0.60	670.00	402.00
Richardson, David J.	0.20	795.00	159.00
Lane, Deanna L.	0.60	305.00	183.00
Total	**145.90**		**$ 87,193.50**

Date	Name	Description	Hours
07/14/21	Delaney, Michael T.	Telephone call and emails with E. Green regarding the proposed terms for a bidding procedures motion	0.40
07/14/21	Delaney, Michael T.	Analyze proposed terms for a bidding procedures motion for a sale of substantially all assets of the Estates	1.10
07/15/21	Delaney, Michael T.	Continue analyzing proposed terms for a bidding procedures motion for a sale of substantially all assets of the Estates	1.60
07/15/21	Parrish, Jimmy D.	Review options and timing regarding proposed bid procedures.	1.10
07/15/21	Rose, Jorian L.	Meeting with Mr. Pully regarding conflict matters and sale matters.	0.70
07/16/21	Delaney, Michael T.	Analyze terms for proposed asset purchase agreement for a sale of substantially all assets of the bankruptcy estates	1.60
07/16/21	Delaney, Michael T.	Analyze sale milestones in the interim debtor in possession finance order in preparation of bidding procedures for a sale of substantially all assets of the bankruptcy estate	1.10
07/16/21	Delaney, Michael T.	Begin drafting proposed bidding procedures for a sale of	1.90

Date	Name	Description	Hours
		substantially all assets of the bankruptcy estate	
07/16/21	Green, Elizabeth A.	Review time line for sale process.	0.80
07/16/21	Green, Elizabeth A.	Telephone conference with lender group regarding status of bid procedures.	1.20
07/16/21	Parrish, Jimmy D.	Attend lender call regarding status and timing of bid procedures.	0.70
07/16/21	Rose, Jorian L.	Telephone conference regarding preparation for sale call with lenders with Ms. Green.	0.50
07/16/21	Rose, Jorian L.	Review and revise investment banker retention letter.	0.80
07/16/21	Rose, Jorian L.	Telephone conference with lenders regarding sale process issues.	0.60
07/16/21	Rose, Jorian L.	Telephone conferences with Mr. Pully regarding banker retention and terms.	0.60
07/16/21	Rose, Jorian L.	Telephone conferences with lenders' counsel and counsel to bankers regarding fee structure and issues.	0.60
07/17/21	Rose, Jorian L.	Emails with counsel for lenders' regarding status of fee issues.	0.40
07/17/21	Rose, Jorian L.	Emails with potential banker's counsel regarding NDA.	0.40
07/19/21	Blanchard, Jason I.	Review and revise non-disclosure agreement.	0.20
07/19/21	Delaney, Michael T.	Begin drafting motion to approve bidding procedures for the sale of substantially all assets of the debtors	3.10
07/19/21	Delaney, Michael T.	Draft proposed bidding procedures for the sale of substantially all assets of the debtors	3.50
07/19/21	Delaney, Michael T.	Research regarding approval of bidding procedures for a sale of substantially all assets of an estate under Fifth Circuit precedent	1.80
07/19/21	Green, Elizabeth A.	Review issues regarding sale process	1.10
07/19/21	Parrish, Jimmy D.	Review sale options under 363 including applicability of 363(h)	1.70
07/19/21	Rose, Jorian L.	Review and revise NDA for potential bankers.	0.60
07/20/21	Delaney, Michael T.	Continue drafting proposed bidding procedures for the sale of substantially all assets of the debtors	4.90
07/20/21	Delaney, Michael T.	Continue drafting motion to approve bidding procedures for the sale of substantially all assets of the debtors	6.40
07/20/21	Delaney, Michael T.	Analyze terms of debtor in possession loan documents and potential implications for proposed structure of the bidding procedures for the sale of substantially all assets of the debtors	1.60

Date	Name	Description	Hours
07/20/21	Rose, Jorian L.	Review and revise NDA with potential bankers.	0.90
07/20/21	Rose, Jorian L.	Telephone conferences with Mr. Pully and lender's counsel regarding sale issues.	0.50
07/21/21	Blanchard, Jason I.	Analyze revisions to draft non-disclosure agreement proposed by counsel to financial advisor (.5); draft responsive revisions to non-disclosure agreement (.5).	1.00
07/21/21	Delaney, Michael T.	Telephone calls and emails with E. Green regarding the proposed structure and terms of the bidding procedures for the sale of substantially all assets of the debtors	0.90
07/21/21	Delaney, Michael T.	Continue drafting motion to approve bidding procedures for the sale of substantially all assets of the debtors	5.60
07/21/21	Delaney, Michael T.	Telephone call with representatives of debtor in possession lender and prepetition secured lender regarding the status of the bankruptcy cases and bidding procedures for the sale of substantially all assets of the debtors	0.60
07/21/21	Green, Elizabeth A.	Telephone conference with Mike Delaney regarding bid procedures.	0.50
07/21/21	Green, Elizabeth A.	Review and revise bid procedures.	1.10
07/21/21	Parrish, Jimmy D.	Participate in lender call regarding bid procedures.	0.50
07/21/21	Parrish, Jimmy D.	Review and revise bid procedures.	1.10
07/21/21	Rose, Jorian L.	Summary emails regarding proposal to lenders regarding banker terms.	0.60
07/22/21	Delaney, Michael T.	Emails with M. Shapiro and S. Pully regarding the motion to approve bidding procedures for the sale of substantially all assets of the debtors	0.20
07/22/21	Delaney, Michael T.	Continue drafting bidding procedures for the sale of substantially all assets of the debtors	1.60
07/22/21	Delaney, Michael T.	Draft proposed order granting the motion to approve bidding procedures for the sale of substantially all assets of the debtors	4.80
07/22/21	Green, Elizabeth A.	Telephone conference with Mike Delaney regarding bid procedures.	0.40
07/22/21	Green, Elizabeth A.	Review procedures order.	0.60
07/22/21	Rose, Jorian L.	Email correspondence regarding sale procedures motion to counsel for lenders.	0.40
07/23/21	Blanchard, Jason I.	Telephone conference with Mr. Rose regarding non-disclosure agreement issues (.1); draft non-disclosure form agreement for potential restructuring transaction counter-parties (2.3).	2.40

Date	Name	Description	Hours
07/23/21	Delaney, Michael T.	Continue drafting bidding procedures for the sale of substantially all assets of the debtors	1.80
07/23/21	Delaney, Michael T.	Continue drafting motion to approve bidding procedures for the sale of substantially all assets of the debtors	2.60
07/23/21	Delaney, Michael T.	Continue drafting proposed order granting the motion to approve bidding procedures for the sale of substantially all assets of the debtors	2.10
07/23/21	Delaney, Michael T.	Emails with counsel for prepetition lenders regarding the proposed bidding procedures for the sale of substantially all assets of the debtors	0.30
07/23/21	Delaney, Michael T.	Emails with counsel for equity holders in debtors regarding the proposed bidding procedures for the sale of substantially all assets of the debtors	0.20
07/23/21	Green, Elizabeth A.	Telephone conference with M. Delaney regarding bid procedures.	0.50
07/23/21	Green, Elizabeth A.	Review and revise bid procedures.	0.60
07/23/21	Layden, Andrew V.	Review issues regarding consignment relationship with NRI and strategy moving forward regarding same.	1.60
07/23/21	Rose, Jorian L.	Brief review for company NDA for sales process.	0.90
07/25/21	Delaney, Michael T.	Analyze proposed revisions from prepetition secured lenders to the motion to approve bidding procedures for the sale of substantially all assets of the debtors	1.80
07/25/21	Delaney, Michael T.	Prepared revised version of proposed bidding procedures for the sale of substantially all assets of the debtors to incorporate proposed alterations to the bidding procedures	1.90
07/25/21	Delaney, Michael T.	Prepared revised version of proposed order granting the motion to approve bidding procedures for the sale of substantially all assets of the debtors to incorporate proposed alterations to the bidding procedures	1.40
07/25/21	Delaney, Michael T.	Prepared revised version of motion to approve bidding procedures for the sale of substantially all assets of the debtors to incorporate proposed alterations to the bidding procedures	2.60
07/25/21	Rose, Jorian L.	Review comments to bidding proceedings motion from lenders.	0.90
07/26/21	Delaney, Michael T.	Telephone call with client regarding the motion to approve procedures for the sale of estate property	0.50
07/26/21	Delaney, Michael T.	Finalize motion to approve procedures for the sale of estate property	4.60
07/26/21	Delaney, Michael T.	Finalize order granting the motion to approve procedures for	3.90

Date	Name	Description	Hours
		the sale of estate property	
07/26/21	Delaney, Michael T.	Finalize procedures for the sale of estate property	3.80
07/26/21	Delaney, Michael T.	Multiple emails and telephone calls with counsel for debtor in possession and prepetition lenders regarding the motion to approve procedures for the sale of estate property and proposed order	1.60
07/26/21	Green, Elizabeth A.	Telephone conference with Pre-petition Lenders and DIP Lender regarding bid procedures issues.	1.40
07/26/21	Green, Elizabeth A.	Telephone conference with DIP Lender regarding procedures.	0.40
07/26/21	Green, Elizabeth A.	Review proposed revisions to bid procedures with M. Delaney.	0.40
07/26/21	Green, Elizabeth A.	Review and revise changes to procedures.	0.90
07/26/21	Green, Elizabeth A.	Telephone conference with Mike Delaney, review proposed changes.	0.40
07/26/21	Green, Elizabeth A.	Review proposed changes regarding terminals sale issues regarding joint assets.	0.80
07/26/21	Green, Elizabeth A.	Telephone conference with Mike Delaney regarding final changes to procedures.	0.50
07/26/21	Green, Elizabeth A.	Review complex rule paragraph 37.	0.20
07/26/21	Lane, Deanna L.	E-filing of Emergency Motion to (I) Establish Bidding and Sale Procedures; (II) Approving the Sale of Assets; and (III) Granting Related Relief, Motion For Sale of All or Substantially All Assets Free and Clear of Liens	0.30
07/26/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding bid procedures motion.	0.20
07/26/21	Merola, Danielle L.	Review, edit, and file emergency motion to establish bid procedures and for sale of assets for Mike Delaney and Liz Green.	3.10
07/26/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, and Mike Delaney regarding notice of bid procedures motion.	0.10
07/26/21	Merola, Danielle L.	Telephone call with Liz Green regarding notice of bid procedures motion.	0.10
07/26/21	Merola, Danielle L.	Correspondence with Mark Shapiro, Marshall Glade, and Scott Van Meter regarding notice of bid procedures motion.	0.20
07/26/21	Parrish, Jimmy D.	Talk with lender counsel regarding draft bid procedures and revisions.	1.50
07/26/21	Parrish, Jimmy D.	Review and revise bid procedures.	2.30
07/26/21	Richardson, David J.	Conference with J. Rose re DIP financing issues	0.20

Date	Name	Description	Hours
07/26/21	Rose, Jorian L.	Conference call with lenders' counsel regarding negotiation of bidding procedures.	1.10
07/26/21	Rose, Jorian L.	Review comments to bidding procedures from lenders.	1.30
07/26/21	Rose, Jorian L.	Telephone conferences with Mr. Delney regarding bidding procedures.	0.30
07/27/21	Blanchard, Jason I.	Review and analyze proposed revisions to draft non-disclosure agreement (.5); analyze disclosure and confidentiality issues related to the same (.7).	1.20
07/27/21	Delaney, Michael T.	Analyze potential terms for the form asset purchase agreement	0.80
07/27/21	Delaney, Michael T.	Draft declaration in support of the motion to approve bidding procedures for the sale of estate property	2.40
07/27/21	Delaney, Michael T.	Emails with client regarding the declaration in support of the motion to approve bidding procedures for the sale of estate property	0.30
07/27/21	Lane, Deanna L.	E-filing of Declaration of Mark Shapiro in Support of Debtors' Emergency Motion for Entry of Order: (I) Establishing Bidding and Sale Procedures; (II) Approving the Sale of Assets; and (III) Granting Related Relief (	0.30
07/27/21	Merola, Danielle L.	Correspondence with Deanna Lane regarding bidding and sale procedures motion.	0.10
07/27/21	Merola, Danielle L.	Telephone call with Liz Green regarding notice of bidding procedures motion.	0.10
07/27/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding Mark Shapiro declaration in support of bidding procedures motion.	0.20
07/27/21	Merola, Danielle L.	Review, finalize, and file Mark Shapiro declaration in support of bidding procedures motion.	0.30
07/27/21	Merola, Danielle L.	Correspondence with BMC group regarding review of certificate of service on bidding procedures motion.	0.10
07/28/21	Blanchard, Jason I.	Review and revise draft non-disclosure agreement with potential bidder (.5); telephone conference with Mr. Rose regarding disclosure and confidentiality issues related to the same (.1).	0.60
07/28/21	Delaney, Michael T.	Review multiple agreements and other documents pertaining to Debtors' interests in various assets in preparation of form asset purchase agreement for sale	2.30
07/28/21	Green, Elizabeth A.	Review issues regarding sale process and Jefferies.	0.50
07/28/21	Jones, Allison D.	Review various documents and filings relating to first day declaration and the bid procedures in connection with asset purchase agreement.	0.60

Date	Name	Description	Hours
07/28/21	Schroeder, Robert A.	Review motions and filings in case; preparation for asset purchase agreement.	3.50
07/29/21	Delaney, Michael T.	Evaluate potential executory contracts and unexpired leases in preparation of disclosures for potential bidders	2.40
07/29/21	Green, Elizabeth A.	Review issues regarding APA.	0.60
07/29/21	Rose, Jorian L.	Telephone conferences with Mr. Pully regarding status of sale process and case matters.	0.50
07/30/21	Delaney, Michael T.	Telephone call with R. Schroeder regarding the bidding procedures and proposed sale of estate assets in preparation of form asset purchase agreement	0.40
07/30/21	Delaney, Michael T.	Evaluate potential terms and structures for the form asset purchase agreement	1.10
07/30/21	Delaney, Michael T.	Continue evaluating potential executory contracts and unexpired leases in preparation of disclosures for potential bidders	1.70
07/30/21	Rose, Jorian L.	Conference calls with counsel for Jefferies and with lenders regarding banker retention.	0.70
07/30/21	Rose, Jorian L.	Review liquidation plan for issues regarding sale.	0.80
07/30/21	Rose, Jorian L.	Review wind down issue for J. Aron and sale of inventory.	0.70
07/30/21	Schroeder, Robert A.	Review motions and filings in case; preparation of asset purchase agreement.	2.50
07/31/21	Schroeder, Robert A.	Prepare form of asset purchase agreement.	7.20
	Total		**145.90**

Expenses and Other Charges

Date	DESCRIPTION	Total
07/20/21	Westlaw Research - 07/20/21 by DELANEYMICHAEL	41.28

TOTAL $ 41.28

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932684
B&H File Number: 06354/122580/000014
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Committee Meetings**

For professional services rendered through July 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/21/21 $ 5,975.50

Remittance Copy

Please include this page with payment

Invoice No: 50932684

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50932684**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/21/21
Invoice Number: 50932684
B&H File Number: 06354/122580/000014
Taxpayer ID Number: 34-0082025

Regarding: **Committee Meetings**

For professional services rendered through July 31, 2021

Fees	**$ 5,975.50**	
BALANCE FOR THIS INVOICE DUE BY 10/21/21		**$ 5,975.50**

Regarding: **Committee Meetings**

Matter Number: 122580.000014

Name	Hours	Rate	Amount
Green, Elizabeth A.	4.50	$ 750.00	$ 3,375.00
Parrish, Jimmy D.	1.50	640.00	960.00
Rose, Jorian L.	1.20	970.00	1,164.00
Merola, Danielle L.	0.70	395.00	276.50
Delaney, Michael T.	0.40	500.00	200.00
Total	**8.30**		**$ 5,975.50**

Date	Name	Description	Hours
07/19/21	Parrish, Jimmy D.	Talk with Mr. Bernard regarding Limetree claims and committee formation.	0.40
07/23/21	Delaney, Michael T.	Telephone call with U.S. Trustee regarding the committee questionnaires and potential composition of the official committee of unsecured creditors	0.40
07/23/21	Green, Elizabeth A.	Telephone conference with Hector Duran, follow-up call regarding committee formation.	0.30
07/23/21	Green, Elizabeth A.	Telephone conference with USTE Hector Duran regarding committee.	0.40
07/23/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding various creditor claims regarding committee.	0.90
07/23/21	Green, Elizabeth A.	Review various class actions regarding representative claims related to USTE questions.	0.60
07/23/21	Parrish, Jimmy D.	Talk with Mr. Duran and Ms. Whitworth regarding Committee formation.	0.50
07/23/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding committee formation.	0.60
07/28/21	Green, Elizabeth A.	Telephone conference with Michael Warner regarding case issues.	0.60
07/29/21	Green, Elizabeth A.	Telephone conference with Mike Warner.	0.30
07/29/21	Merola, Danielle L.	Telephone call with Joe Esmont regarding committee requests.	0.10
07/29/21	Merola, Danielle L.	Telephone call with Deanna Lane regarding committee requests.	0.30

Date	Name	Description	Hours
07/29/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, Mike Delaney, and Joe Esmont regarding committee document requests.	0.10
07/30/21	Merola, Danielle L.	Correspondence with Liz Green regarding committee requests.	0.10
07/30/21	Merola, Danielle L.	Correspondence with Committee counsel regarding UCC searches and confidential winddown plan.	0.10
07/31/21	Green, Elizabeth A.	Telephone conference with Mike Warner and Jeff Pomerantz regarding outline of case issues.	1.40
07/31/21	Rose, Jorian L.	Conference call with Committee advisors regarding background for case.	1.20
	Total		**8.30**

EXHIBIT E-2

August 2021 Invoices

Copies of the time entries are not being served. The records are on file with the Court, available upon request to Debtors' counsel, or available online for free at www.bmcgroup.com/limetree

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934630
B&H File Number: 06354/122580/000001
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Ch. 11 Bankruptcy**

For professional services rendered from August 1, 2021 through August 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/27/21 $ 109,014.30

Remittance Copy

Please include this page with payment

Invoice No: 50934630

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50934630**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934630
B&H File Number: 06354/122580/000001
Taxpayer ID Number: 34-0082025

Regarding: **Ch. 11 Bankruptcy**

For professional services rendered from August 1, 2021 through August 31, 2021

Fees	**$ 106,191.50**	
Expenses and Other Charges		
Automated Research (E106)	**444.24**	
Binding (E101)	**123.21**	
Color Copier (E101)	**983.50**	
Copier / Duplication (E101)	**509.00**	
Delivery Services (E107)	**224.94**	
Online Research (E106)	**337.51**	
Transcripts (E116)	**200.40**	
Total Expenses	**$ 2,822.80**	
BALANCE FOR THIS INVOICE DUE BY 10/27/21		**$ 109,014.30**

Regarding: **Ch. 11 Bankruptcy**

Matter Number: 122580.000001

Name	Hours	Rate	Amount
Esmont, Joseph M.	10.90	$ 560.00	$ 6,104.00
Gongolevsky, May Tal	3.50	710.00	2,485.00
Green, Elizabeth A.	21.80	750.00	16,350.00
Parrish, Jimmy D.	17.00	640.00	10,880.00
Rose, Jorian L.	12.00	970.00	11,640.00
Thurlow, Matthew D.	0.50	810.00	405.00
Kates, Elyssa S.	2.90	660.00	1,914.00
Leigh, Reed F.	7.50	385.00	2,887.50
Merola, Danielle L.	53.20	395.00	21,014.00
Rodriguez, Jennifer R.	1.80	505.00	909.00
Attard, Lauren T.	0.30	720.00	216.00
Bator, Chris	0.60	550.00	330.00
Delaney, Michael T.	33.70	500.00	16,850.00
Richardson, David J.	7.50	795.00	5,962.50
English, W. John	1.90	860.00	1,634.00
Weible, Robert A.	0.80	890.00	712.00
Lane, Deanna L.	18.00	305.00	5,490.00
Dyer, Ricky J.	0.50	245.00	122.50
McDonald, Michael H.	0.30	270.00	81.00
Monge, Tirsa	0.50	410.00	205.00
Total	**195.20**		**$ 106,191.50**

Date	Name	Description	Hours
08/01/21	Lane, Deanna L.	Editing Initial Report with additional information from Ms. Licamara; drafting extensive Attachment to Initial Report; circulating same to Ms. Licamara, Ms. Fox, Ms. Lombardo, Mr. Shapiro, Mr. Glade, Ms. Green and Mr. Parrish	2.50
08/02/21	Delaney, Michael T.	Emails with counsel for Dow Chemicals regarding the status of the case and treatment of alleged claim	0.30

Date	Name	Description	Hours
08/02/21	Gongolevsky, May Tal	Provide legal advice to Mr. Lewis regarding preservation of WhatsApp messages over cell phones.	0.20
08/02/21	Lane, Deanna L.	Initial drafting of Exhibit-Witness List for 8-6-21 hearing	0.30
08/02/21	Lane, Deanna L.	Initial drafting of Hearing Agenda for 8.6.2021 hearing	0.20
08/02/21	Lane, Deanna L.	Teleconference with Ms. Fox and Ms. Licamara regarding final Initial Report	0.50
08/02/21	Lane, Deanna L.	Instructing Ms. Bichard on additional documents for Ms. Green's hearing binder	0.20
08/02/21	Lane, Deanna L.	Preparing and circulating the final Initial Report w/Attachment and Supporting Documents for approval and transmittal to the UST	0.30
08/02/21	Lane, Deanna L.	Downloading and circulating the Audio File from the 8/2 hearing	0.20
08/02/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding executory contract review.	0.20
08/02/21	Merola, Danielle L.	Correspondence with Lee Rohn regarding lawsuit filed in violation of automatic stay.	0.10
08/02/21	Merola, Danielle L.	Correspondence with Michael Sheesley regarding lawsuit filed in violation of automatic stay.	0.10
08/02/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, and Carl Beckstedt regarding lawsuits filed in violation of automatic stay.	0.20
08/02/21	Merola, Danielle L.	Correspondence with Mark Chavez, Mike Delaney, and Dave Richardson regarding 1099 contract.	0.10
08/02/21	Richardson, David J.	Communications with C. Merola re consulting agreements	0.10
08/02/21	Richardson, David J.	Exchange emails with M. Chavez re Colman contract	0.10
08/03/21	Gongolevsky, May Tal	Compose draft custom Cell Phone Surrender Consent Form.	2.10
08/03/21	Gongolevsky, May Tal	Review Limetree Wireless Device policy for the purpose of drafting cell phone surrender consent form.	0.30
08/03/21	Green, Elizabeth A.	Team call regarding various motions and evidence required.	0.80
08/03/21	Green, Elizabeth A.	Review outline for hearing and various objections.	0.80
08/03/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding contractors.	0.50
08/03/21	Green, Elizabeth A.	Review issues related to health and safety payments.	0.60
08/03/21	Lane, Deanna L.	Prepared and e-filed Motion to Appear pro hac vice for Joseph M. Esmont	0.30
08/03/21	Lane, Deanna L.	Efforts to reschedule the Limetree IDI due to hearing conflict	0.40
08/03/21	Lane, Deanna L.	Making final edits of B Riley to the Initial Report Data;	1.20

Date	Name	Description	Hours
		finalizing Intital Report, Attachment and Supporting Documents and sending same to Mr. Parrish an Mr. Shapiro	
08/03/21	Merola, Danielle L.	Telephone call with Deanna Lane regarding upcoming hearing in Limetree and information needed for schedules and initial debtor report.	0.40
08/03/21	Merola, Danielle L.	Prepare for (.4) and attend (.6) conference call on upcoming hearing in LImetree case with Liz Green, Jimmy Parrish, Joe Esmont, Mike Delaney, and Scott Prince.	1.00
08/03/21	Merola, Danielle L.	Telephone call with Carl Beckstedt regarding suggestions of bankruptcy.	0.10
08/03/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, Joe Esmont, and Mike Delaney regarding insurance schedule received by B. Riley.	0.10
08/03/21	Merola, Danielle L.	Review and edit outstanding contract list for Mike Delaney.	0.20
08/03/21	Merola, Danielle L.	Correspondence with Deanna Lane regarding transcript request.	0.10
08/03/21	Merola, Danielle L.	Review and assemble exhibits for hearing on August 6 (for Liz Green).	0.80
08/03/21	Merola, Danielle L.	Correspondence with Scott Prince regarding terminals services agreements as exhibits.	0.10
08/03/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding executory contract list.	0.10
08/03/21	Merola, Danielle L.	Prepare and file motion to appear pro hac vice for Joe Esmont.	0.10
08/03/21	Merola, Danielle L.	Correspondence with Carol Fox regarding potential executory contracts.	0.10
08/03/21	Parrish, Jimmy D.	Talk with Mr. Duran regarding Debtor disclosures.	0.10
08/03/21	Parrish, Jimmy D.	Review terminal services agreements and related provisions to the monetization agreement.	1.50
08/03/21	Richardson, David J.	Team call with E. Green re tasks to prepare for Aug. 6 hearing	0.60
08/03/21	Richardson, David J.	Communications with L. Attard re issues for hearing on stay motion.	0.20
08/04/21	English, W. John	Telephone conference with Mr. Leigh to discuss answers to questions posed by Mr. Delaney with respect to the rights and obligations of Limetree Bay under Terminal Services Agreement (Included Inventory).	0.50
08/04/21	Green, Elizabeth A.	Review outline of safety issues.	0.80
08/04/21	Green, Elizabeth A.	Telephone conference with White and Case regarding health	0.70

Date	Name	Description	Hours
		and safety issues.	
08/04/21	Green, Elizabeth A.	Review and revise agenda for hearing.	0.50
08/04/21	Lane, Deanna L.	Drafted, edited and e-filed Debtors' Exhibit and Witness List and 9 Exhibits	0.60
08/04/21	Lane, Deanna L.	Sent Final Initial Report, Attachment, and Supporting Documents to Ms. Waxton (UST Analyst)	0.20
08/04/21	Lane, Deanna L.	Drafted, edited, and e-filed CNO on Motion to Reject Office Lease; uploaded same with original proposed order	0.50
08/04/21	Merola, Danielle L.	Review and prepare exhibits and exhibits and witness lists for August 6 hearing (for Liz Green).	1.80
08/04/21	Merola, Danielle L.	Draft and circulate emergency motion to file certain exhibits under seal for Jimmy Parrish.	2.40
08/04/21	Merola, Danielle L.	Telephone call with Joe Esmont regarding exhibit and witness list.	0.10
08/04/21	Merola, Danielle L.	Telephone call with Jimmy Parrish regarding exhibit and witness lists and sealed exhibits.	0.10
08/04/21	Merola, Danielle L.	Review exhibits and exhibit lists by other parties and create chart for Liz Green.	1.00
08/04/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding terminal services agreements.	0.20
08/05/21	Green, Elizabeth A.	Attend Board meeting.	0.60
08/05/21	Green, Elizabeth A.	Telephone conference with Tad Davidson regarding issues regarding terminals.	0.60
08/05/21	Green, Elizabeth A.	Telephone conference with Carol fox regarding issues regarding executing contracts.	0.60
08/05/21	Lane, Deanna L.	Final editing and e-filing of Confidential Debtors' and Terminal Entities Joint Confidential Exhibit List (and exhibits) for August 6, 2021 Hearing	0.40
08/05/21	Lane, Deanna L.	Final editing and e-filing of Motion to Seal Certain Exhibits for the Hearing on August 6, 2021	0.20
08/05/21	Lane, Deanna L.	Preparing NOF for Debtors Master Service List and e-filing same	0.20
08/05/21	Lane, Deanna L.	Drafted, edited and e-filing Notice of Rescheduled Hearing from 8/6 to 8/9; transmitting same to BMC Group for service	0.40
08/05/21	Merola, Danielle L.	Assist Liz Green in preparation for hearing on August 6 on cash collateral, DIP financing, bid procedures, and adversary proceeding.	3.30
08/05/21	Merola, Danielle L.	Correspondence with BMC regarding service of exhibits and witness lists.	0.10

Date	Name	Description	Hours
08/05/21	Merola, Danielle L.	Edit and finalize hearing agendas for Liz Green.	0.50
08/05/21	Merola, Danielle L.	Edit and finalize motion to seal exhibits and joint confidential exhibit list with the Terminal Entities for Jimmy Parrish, including reviewing and finalizing joint exhibits.	3.00
08/05/21	Merola, Danielle L.	Summarize and compile recent docket filings for Liz Green.	0.80
08/05/21	Merola, Danielle L.	Correspondence with Liz Green and group regarding outstanding items needed for August 6 hearing.	0.20
08/05/21	Merola, Danielle L.	Review, edit, and finalize master service list for filing.	0.60
08/05/21	Merola, Danielle L.	Correspondence with BMC regarding service of emergency motion to seal, debtors' responses to objections, and notices of rescheduled hearing.	0.30
08/05/21	Merola, Danielle L.	Draft and file notices of rescheduled hearing for Liz Green.	0.30
08/05/21	Parrish, Jimmy D.	Review confidentiality issues and options to seal LBT exhibits.	0.80
08/06/21	English, W. John	Review and respond to email from Ms. Green regarding furnishing results of sales to B. Riley.	0.30
08/06/21	Green, Elizabeth A.	Review issues regarding schedules.	0.70
08/06/21	Green, Elizabeth A.	Telephone conference with D. Lane regarding schedules.	0.40
08/06/21	Green, Elizabeth A.	Review issues regarding critical vendors.	0.60
08/06/21	Green, Elizabeth A.	Telephone conference with Mark Chavez regarding Baker Hughs and other vendor issues.	0.40
08/06/21	Lane, Deanna L.	Final editing and e-filing of Agenda for Hearing on 8/9/2021	0.20
08/06/21	Lane, Deanna L.	Follow-up email to Mr. Parrish to assist with certain Initial Report questions	0.10
08/06/21	Lane, Deanna L.	Drafted, edited and e-filed Certificate of No Objection to Debtors' Motion to Reject Unexpired Lease of Real Property (842 West Sam Houston Parkway North, Houston, Texas 77024); uploaded same with Proposed Order	0.50
08/06/21	Lane, Deanna L.	Email request from Mr. McDonald to add Ashley Peal, Janet Pritchard, and Karyn Kalita to the Kiteworks - LimeTree Data Room; added same	0.20
08/06/21	Richardson, David J.	Telephone conference with J. Esmont re DIP order issues	0.30
08/06/21	Rose, Jorian L.	Conference calls with Mr. Chavez regarding critical vendor requests and issues.	0.40
08/07/21	Esmont, Joseph M.	Review and comment on confidentiality provisions of committee bylaws (.7); gather information requested by the Committee (1.1); work on strategy in the event final DIP is not achieved (1.2).	3.00
08/07/21	Monge, Tirsa	Bates label documents with Confidentiality stamp per Mr.	0.50

Date	Name	Description	Hours
		Esmont.	
08/07/21	Richardson, David J.	Communications with E. Green re Terminals mediation	0.10
08/07/21	Richardson, David J.	Review memo, article and case law re self-insured retention issues for mediation	0.50
08/07/21	Rose, Jorian L.	Telephone conferences with Mr. Pully regarding update on chapter 11 cases.	0.50
08/08/21	Delaney, Michael T.	Telephone call with J. Rose regarding the Crowley relief from stay motion	0.30
08/08/21	Delaney, Michael T.	Analyze issues pertaining to the relief from stay motion filed by Crowley Caribbean Services	1.60
08/08/21	Delaney, Michael T.	Emails with counsel for Crowley Caribbean Services regarding the relief from stay motion and potential resolution of the same	0.30
08/08/21	Leigh, Reed F.	Generate a redline comparison of the BP Side Letter Agreement received from Mr. Mark Shapiro of B. Riley Financial to the draft of same in the BakerHostetler system to confirm no discrepancies.	0.30
08/08/21	Merola, Danielle L.	Prepare summaries of recent objections and new exhibit and witness lists for Liz Green.	1.00
08/09/21	Delaney, Michael T.	Emails with the United States Trustee regarding the status of the schedules and statements of financial affairs and extension of time to file the same	0.30
08/09/21	Delaney, Michael T.	Analyze issues in pertaining to the motion for relief from stay filed by Crowley Caribbean	0.60
08/09/21	Delaney, Michael T.	Emails with counsel for Crowley Caribbean regarding issues pertaining to the motion for relief from stay	0.40
08/09/21	Delaney, Michael T.	Telephone call with counsel for Crowley Caribbean regarding issues pertaining to the motion for relief from stay	0.40
08/09/21	Dyer, Ricky J.	Brand documents with Confidential	0.50
08/09/21	Lane, Deanna L.	Final editing and e-filing of Amended Agenda for Main Case Hearing 8.9.2021	0.20
08/09/21	Lane, Deanna L.	Compose email to Elizabeth Green, Jorian Rose, Jimmy Parrish, Joseph Esmont, Lauren Attard, and Michael Delaney confirming that electronic appearances have been made for today's hearing	0.10
08/09/21	Lane, Deanna L.	Telephone request from Mr. Rose and Mr. Richardson to draft and file a Pro Hac Vice Motion for David J. Richardson (.10); drafted and e-filed Pro Hac Vice Motion for Mr. Richardson (.10); made electronic hearing appearance for Mr. Richardson (.10); sent hearing dial-in information to Mr.	0.40

Date	Name	Description	Hours
		Richardson (.10)	
08/09/21	Lane, Deanna L.	Attending part of the 8/9 telephonic hearing	1.00
08/09/21	Lane, Deanna L.	Downloading and circulating the Audio File from the 8/9 hearing	0.20
08/09/21	Lane, Deanna L.	Compose email to Mr. Shapiro, Ms. Green, Mr. Parrish re: resetting the IDI Meeting 8/11 at 3pm CDT	0.10
08/09/21	McDonald, Michael H.	Prepare files for confidentiality designations.	0.30
08/09/21	Merola, Danielle L.	Prepare amended hearing agenda for Liz Green.	0.50
08/09/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding Crowley motion for relief from stay.	0.30
08/09/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding rescheduling hearing on Crowley motion for relief from stay (.1); draft notice of rescheduled hearing on Crowley motion for relief from stay (.1).	0.20
08/09/21	Merola, Danielle L.	Correspondence with Mr. Albert Alonzo regarding rescheduling hearing on Crowley motion for relief from stay.	0.10
08/09/21	Merola, Danielle L.	Assist Liz Green in preparations for Limetree hearing, including creating chart of objections, resolutions, and exhibits.	2.70
08/09/21	Merola, Danielle L.	Attend hearing in Limetree bankruptcy cases.	1.60
08/09/21	Merola, Danielle L.	Correspondence with BMC group regarding service of motion to extend time to file schedules, order on lease rejection, and hearing agendas.	0.20
08/09/21	Merola, Danielle L.	Telephone call with Joe Esmont regarding Limetree hearing.	0.20
08/09/21	Richardson, David J.	Exchange emails with S. Kirk re Comdata payment	0.10
08/09/21	Richardson, David J.	Exchange emails with client re Comdata termination	0.10
08/09/21	Richardson, David J.	Exchange emails with C. Colman re contract	0.10
08/09/21	Richardson, David J.	Exchange emails with Q. Franklin and C. Colman re assumption issues.	0.10
08/09/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney and Ms. Green regarding lift stay motion.	0.30
08/10/21	Delaney, Michael T.	Analyze issues pertaining to the Crowley Caribbean motion for relief from stay	0.70
08/10/21	Delaney, Michael T.	Telephone call with counsel for Crowley Caribbean regarding the disposition of goods in transit and pending relief from stay motion	0.30
08/10/21	Lane, Deanna L.	Drafting and e-fling Transcript Order Form for 8/9 Hearing	0.20
08/10/21	Lane, Deanna L.	Compose email to mshapiro@brileyfin.com, Elizabeth Green,	0.10

Date	Name	Description	Hours
		Jimmy Parrish: regarding IDI Meeting conflict with Rescheduled Hearing	
08/10/21	Lane, Deanna L.	Emails to/from to Ms. Waxson, UST Analyst, regarding IDI Meeting conflict with Rescheduled Hearing and requesting alternate dates/time for the IDI	0.30
08/10/21	Lane, Deanna L.	Submitting electronic appearances for Ms. Green, Mr. Parrish, Mr. Rose, Mr. Delaney, and Mr. Esmont	0.20
08/10/21	Lane, Deanna L.	E-filing the Notice of Rescheduled Hearing for 8/11	0.10
08/10/21	Lane, Deanna L.	Requesting Mr. Chavez, Mr. Tompsett, and Mr. Vandewell to assist in answering certain questions from the UST Analyst re: the possible waiving of the IDI meeting	0.20
08/10/21	Merola, Danielle L.	Prepare and file notice of rescheduled hearing for Liz Green.	0.20
08/10/21	Merola, Danielle L.	Correspondence with Liz Green and Jimmy Parrish regarding sealed exhibits.	0.10
08/10/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding potential rejection of contracts.	0.10
08/10/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, Joe Esmont, and Mike Delaney regarding reclamation demand.	0.20
08/10/21	Merola, Danielle L.	Correspondence with Carl Beckstedt regarding lawsuits filed in violation of the automatic stay.	0.10
08/10/21	Merola, Danielle L.	Correspondence with BMC group regarding service of notice of rescheduled hearing.	0.10
08/10/21	Parrish, Jimmy D.	Review issues regarding J. Aron agreement status and mechanics of residual funds back to the estate.	0.90
08/11/21	Delaney, Michael T.	Emails with E. Green regarding recent reclamation demand and Crowley Caribbean relief from stay issues	0.30
08/11/21	Delaney, Michael T.	Emails with the United States Trustee regarding terms of the final cash management order	0.20
08/11/21	Kates, Elyssa S.	Correspondence with Mr. Prince and Mr. Esmont regarding corporate consent issues.	0.10
08/11/21	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding corporate consents.	0.10
08/11/21	Kates, Elyssa S.	Correspondence with Mr. Chavez regarding Mr. Pully's retention letter.	0.10
08/11/21	Kates, Elyssa S.	Call with Mr. Esmont regarding the terms of Mr. Pully's retention.	0.20
08/11/21	Kates, Elyssa S.	Analysis of indemnification issues for the independent manager.	0.90

Date	Name	Description	Hours
08/11/21	Lane, Deanna L.	Downloading and circulating the Audio File from the 8/11 hearing	0.20
08/11/21	Lane, Deanna L.	E-filed Notice of Rescheduled Hearing from 1:00pm to 2:00pm CDT; sent same to BMC Group to serve email parties	0.20
08/11/21	Lane, Deanna L.	Prepared and e-filed an AO435 Transcript Request Form for the 8/11 hearing, per request of Ms Green	0.20
08/11/21	Lane, Deanna L.	Received list of additional questions from the UST Analyst for the IDI; working with Mr. Shapiro, Ms. Chavez and Mr. Vanderwel to supply required information to the UST Analyst	1.40
08/11/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, Joe Esmont, Mike Delaney, and Dave Richardson regarding items needing to be filed before hearing.	0.10
08/11/21	Merola, Danielle L.	Correspondence with Deanna Lane regarding proposed orders and budget for Limetree hearing.	0.10
08/11/21	Merola, Danielle L.	Correspondence with BMC group regarding service of pleadings and orders.	0.30
08/11/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding IDI meeting and revised order on bidding procedures.	0.10
08/11/21	Merola, Danielle L.	Draft and file notice of rescheduled hearing for Liz Green.	0.10
08/11/21	Merola, Danielle L.	Correspondence with hearing team (Liz Green, Jimmy Parrish, Jorian Rose, Joe Esmont, Mike Delaney, and Dave Richardson) regarding rescheduled hearing and sending revised docket references for use at hearing.	0.40
08/11/21	Merola, Danielle L.	Correspondence with Mr. Alonzo regarding revised order on bid procedures and notice of filing budget.	0.10
08/11/21	Merola, Danielle L.	Attend hearing in Limetree Bay bankruptcy cases.	1.10
08/11/21	Parrish, Jimmy D.	Talk with Ms. Lane, Mr. Shapiro and UST's office regarding status of IDI.	0.30
08/12/21	Delaney, Michael T.	Emails with counsel for Crowley Caribbean regarding issues pertaining to the relief from stay motion	0.20
08/12/21	Delaney, Michael T.	Emails with debtors regarding the Crowley Caribbean relief from stay motion and goods subject to the asserted shipper's lien	0.30
08/12/21	Esmont, Joseph M.	Confer wtih Mr. Weible on governance issues, including preparation time (1.3); attention to corporate resolutions (1.5);	2.80
08/12/21	Kates, Elyssa S.	Preparation of corporate resolutions regarding S. Pully.	1.30
08/12/21	Kates, Elyssa S.	Correspondence with Mr. Prince and Mr. Esmont regarding corporate resolutions.	0.20

Date	Name	Description	Hours
08/12/21	Lane, Deanna L.	Prepared Notice of Filing for Debtors' Master Service List; e-filed same	0.20
08/12/21	Merola, Danielle L.	Correspondence with BMC group regarding service of pleadings.	0.10
08/12/21	Merola, Danielle L.	Correspondence with Deanna Lane regarding pro hac vice rules and service of pleadings.	0.10
08/12/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding reclamation demand.	0.10
08/12/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding Crowley motion for relief from stay.	0.10
08/12/21	Merola, Danielle L.	Correspondence with Liz Green regarding BMC service costs.	0.10
08/12/21	Merola, Danielle L.	Review and prepare notice of filing master service list for filing.	0.30
08/12/21	Parrish, Jimmy D.	Review issues regarding purge plan dispute.	0.40
08/12/21	Parrish, Jimmy D.	Talk withMs. Waxton regarding rescheduled IDI.	0.10
08/12/21	Richardson, David J.	Exchange emails with committee counsel re adversary mediation	0.10
08/12/21	Richardson, David J.	Communications with L. Attard re background on litigation for mediation	0.20
08/12/21	Richardson, David J.	Communications with D. Merola re amended order issues, and review bankruptcy, local and FRCP rules re same	0.30
08/12/21	Rodriguez, Jennifer R.	Collect and review signature pages, and related follow-up with Limetree	1.00
08/13/21	Delaney, Michael T.	Telephone call with counsel for Crowley Caribbean regarding issues pertaining to the relief from stay motion	0.30
08/13/21	Delaney, Michael T.	Prepare for and attend initial debtors interview by the United States Trustee	0.60
08/13/21	Gongolevsky, May Tal	Provide legal advice to Mr. Lewis regarding self collection of cell phone data through iCloud or similar backup storage.	0.20
08/13/21	Green, Elizabeth A.	Review issues regarding USTE bonding requirements.	0.60
08/13/21	Green, Elizabeth A.	Review issues regarding special counsel APP.	0.30
08/13/21	Green, Elizabeth A.	Telephone conference with Carl Beckstedt regarding issues regarding retention.	0.40
08/13/21	Green, Elizabeth A.	Review and revise special counsel APP.	0.30
08/13/21	Lane, Deanna L.	Transmitting Mr. Parrish's signed Initial Report signature page to the UST	0.10
08/13/21	Lane, Deanna L.	Working with Ms. Bichard to secure copies of the transcripts	0.50

Date	Name	Description	Hours
		from the 8/2, 8/9 and 8/11 hearing; circulating same; saving same on share drive	
08/13/21	Lane, Deanna L.	Attending the Telephonic Initial Debtor Interview	0.50
08/13/21	Merola, Danielle L.	Correspondence with Albert Alonzo regarding rescheduling hearing on Crowley motion for relief from stay and response deadlines.	0.10
08/13/21	Merola, Danielle L.	Correspondence with Liz Green regarding contract rejection issues.	0.20
08/13/21	Merola, Danielle L.	Correspondence with Committee counsel regarding hearing transcripts.	0.10
08/13/21	Merola, Danielle L.	Correspondence with BMC group regarding service instructions for emergency motion to extend time, motion to amend dip order, and application to employ.	0.10
08/13/21	Parrish, Jimmy D.	Review open bank account issues raised by Ms. Claxton in connection with IDI.	0.50
08/13/21	Parrish, Jimmy D.	Attend rescheduled IDI.	0.30
08/13/21	Richardson, David J.	Exchange emails with M. Shapiro and E. Green re contract assumption motion.	0.10
08/13/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney regarding vendor issues.	0.30
08/15/21	Green, Elizabeth A.	Review issues regarding contract assumption and rejection issues.	0.90
08/15/21	Merola, Danielle L.	Correspondence with Liz Green regarding Intertek contract.	0.10
08/16/21	Delaney, Michael T.	Emails with counsel for the committee of unsecured creditors regarding pending motions to assumption independent contractor agreements	0.30
08/16/21	Delaney, Michael T.	Analyze issues pertaining to the Crowley relief from stay motion and Dow goods in transit	0.90
08/16/21	Delaney, Michael T.	Telephone call with D. Merola regarding the motion to assume the NRI agreement	0.40
08/16/21	Delaney, Michael T.	Telephone call with counsel for the US Trustee regarding the final order approving the cash management motion	0.40
08/16/21	Delaney, Michael T.	Begin drafting final order approving the cash management motion	0.60
08/16/21	Delaney, Michael T.	Review notice of rescheduled hearing from the Crowley Caribbean relief from stay motion	0.20
08/16/21	Delaney, Michael T.	Analyze executory contract with NRI in preparation of motion to assume the same	0.70
08/16/21	Merola, Danielle L.	Correspondence with Liz Green regarding contract rejection	0.10

Date	Name	Description	Hours
		issues.	
08/16/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding contract assumption and rejection issues.	0.10
08/16/21	Merola, Danielle L.	Correspondence with Dave Richardson and Committee counsel Steve Golden regarding motions to assume consulting agreements.	0.10
08/16/21	Merola, Danielle L.	Prepare for (.2) and attend (.2) conference call with Dave Richardson and Committee counsel Steve Golden regarding motions to assume consulting agreements.	0.40
08/16/21	Merola, Danielle L.	Telephone call with Dave Richardson regarding motions to assume consulting agreements.	0.10
08/16/21	Merola, Danielle L.	Correspondence with Deanna Lane regarding updated deadlines to calendar.	0.10
08/16/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, and Jorian Rose regarding notice of rescheduled 341 meeting.	0.10
08/16/21	Merola, Danielle L.	Correspondence with Mark Shapiro regarding NRI assumption issue (.1); correspondence with Mike Magill regarding NRI assumption issue (.1); review NRI contract (.2).	0.40
08/16/21	Parrish, Jimmy D.	Talk with Ms. Spigel regarding motion to seal documents.	0.20
08/16/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding DACA.	0.20
08/16/21	Parrish, Jimmy D.	Review draft contingent and blocked DACA for East West Bank.	1.20
08/16/21	Richardson, David J.	Communications with D. Merola and S. Golden re Committee questions about consultant assumption motions	0.30
08/16/21	Richardson, David J.	Exchange emails with R. Van Epps re mediation scope and order.	0.10
08/17/21	Delaney, Michael T.	Emails and telephone call with counsel for Crowley Caribbean regarding the relief from stay motion and goods in transit	0.40
08/17/21	Delaney, Michael T.	Continue analyzing executory contract with NRI in preparation of motion to assume the same	0.40
08/17/21	Delaney, Michael T.	Analyze issues pertaining to the assumption of the NRI executory contract in preparation of the motion to approve the same	0.80
08/17/21	Gongolevsky, May Tal	Provide legal advice to Mr. P. Lewis regarding preservation of WhatsApp and text messages residing locally on employee's phones (0.5); review draft email to Mr. Q. Lewis regarding employees' use of SIM card and retention of texts (0.2).	0.70

Date	Name	Description	Hours
08/17/21	Merola, Danielle L.	Correspondence with Steven Golden regarding extension on objection deadline to motions to assume consulting agreements.	0.10
08/17/21	Merola, Danielle L.	Review and draft chart of contracts for potential rejection for Liz Green, Mike Delaney, and Mark Shapiro.	1.50
08/17/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, and Mike Delaney regarding notice of rescheduled 341 meeting.	0.10
08/17/21	Merola, Danielle L.	Correspondence with Mike Magill regarding NRI contract.	0.10
08/17/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding reclamation demand and motion to assume NRI contract.	0.10
08/17/21	Parrish, Jimmy D.	Talk with Ms. Spigel regarding response to motion to reject.	0.30
08/17/21	Parrish, Jimmy D.	Review LBT omnibus objection to motions to reject.	1.30
08/17/21	Parrish, Jimmy D.	Talk with Mr. Lim regarding Sedgwick work product and compromise alternatives.	0.50
08/18/21	Delaney, Michael T.	Telephone call with D. Merola regarding the reclamation demand and issues pertaining to the assumption of the NRI executory contract	0.60
08/18/21	Delaney, Michael T.	Analyze NRI master consignment agreement and potential issues related to the assumption of the same	1.20
08/18/21	Delaney, Michael T.	Draft final order approving the continued use of prepetition cash management system	1.80
08/18/21	Delaney, Michael T.	Emails with B. Riley regarding the status of opening debtor in possession bank account	0.30
08/18/21	Green, Elizabeth A.	Review issues regarding DIP accounts.	0.30
08/18/21	Green, Elizabeth A.	Review issues regarding cash management.	0.40
08/18/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding upcoming motions in Limetree.	0.20
08/18/21	Merola, Danielle L.	Correspondence with Jimmy Parrish and Liz Green regarding reclamation demand.	0.10
08/18/21	Merola, Danielle L.	Correspondence with White & Case regarding hearing transcripts.	0.10
08/18/21	Merola, Danielle L.	Correspondence with United States Trustee regarding notice of rescheduled 341 meeting.	0.10
08/18/21	Merola, Danielle L.	Draft notice of rescheduled 341 meeting for filing.	0.10
08/18/21	Merola, Danielle L.	Draft motion to assume NRI contract for Liz Green and Mike Delaney, including analyzing NRI contract.	1.90
08/18/21	Merola, Danielle L.	Correspondence with BMC group regarding service of notice of rescheduled 341 meeting.	0.10

Date	Name	Description	Hours
08/18/21	Parrish, Jimmy D.	Talk with Mr. Chavez and Mr. Shapiro regarding open case issues and pending requests.	1.10
08/18/21	Parrish, Jimmy D.	Review terminal agreements and response options to objection.	1.40
08/18/21	Rodriguez, Jennifer R.	Correspondence relating to KYC questions and outstanding document requests from Akin Gump	0.80
08/18/21	Rose, Jorian L.	Telephone conferences with Mr. Chavez regarding question on BP contracts.	0.40
08/19/21	Delaney, Michael T.	Review and revise motion to assume the consignment agreement with NRI	1.80
08/19/21	Delaney, Michael T.	Continue drafting proposed final order granting the motion to approve maintenance of prepetition cash management system	0.70
08/19/21	Delaney, Michael T.	Emails with counsel for the US Trustee regarding the terms of the proposed final order granting the motion to approve maintenance of prepetition cash management system	0.30
08/19/21	Delaney, Michael T.	Telephone call with counsel for the US Trustee regarding the terms of the proposed final order granting the motion to approve maintenance of prepetition cash management system	0.20
08/19/21	Delaney, Michael T.	Review and revise proposed order granting the motion to assume the consignment agreement with NRI	0.40
08/19/21	Delaney, Michael T.	Emails with client regarding the terms of the proposed final order granting the motion to approve maintenance of prepetition cash management system	0.40
08/19/21	Delaney, Michael T.	Review and revise declaration in support of the motion to assume the consignment agreement with NRI	0.60
08/19/21	English, W. John	Prepare response to email from Mr. Carolan regarding telephone conference with other parties.	0.10
08/19/21	Green, Elizabeth A.	Review issues regarding cash management order.	0.30
08/19/21	Green, Elizabeth A.	Review issues regarding contract assumptions.	0.70
08/19/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding NRI contract assumption issues.	0.60
08/19/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding outstanding issues on NRI contract assumption.	0.20
08/19/21	Richardson, David J.	Review and revise DIP deadlines summary and exchange emails re same.	0.10
08/20/21	Esmont, Joseph M.	Call with Kates re governance matters	0.20
08/20/21	Green, Elizabeth A.	Telephone conference with Dan Marquire regarding USVI	0.60

Date	Name	Description	Hours
		letter of credit.	
08/20/21	Leigh, Reed F.	Review and revise a collective response/analysis to Mr. Scott Van Meter's (B. Riley Financial) question regarding the mechanics of the purchase of Closeout Volumes under the Liquidation Put Agreement.	1.20
08/20/21	Merola, Danielle L.	Telephone call with Liz Green regarding outstanding deadlines on motions.	0.10
08/20/21	Merola, Danielle L.	Correspondence with Mark Chavez regarding motion to assume 1099 agreements.	0.10
08/20/21	Merola, Danielle L.	Prepare certificates of no objection and proposed orders for motions to assume consulting agreements with Duke Given, Gary Morrow, Adrian Kubran, Fermin Rodriguez, and Sloan Schoyer.	0.50
08/20/21	Merola, Danielle L.	Telephone call with Dave Richardson regarding motions to assume consulting agreements.	0.10
08/20/21	Parrish, Jimmy D.	Talk with Mr. Delaney regarding response to LBT admin claim.	0.50
08/20/21	Parrish, Jimmy D.	Review issues regarding disputed BP claim.	0.50
08/20/21	Richardson, David J.	Telephone conference with J. Esmont re DIP issues	0.10
08/20/21	Richardson, David J.	Exchange emails with B. Hammer and debtor re consignment issues.	0.10
08/20/21	Richardson, David J.	Call with E. Green and Terminals counsel re mediation issues	0.40
08/20/21	Richardson, David J.	Communications with D. Merola, S. Golden and E. Green re assumption motions and orders for filing	0.30
08/20/21	Rose, Jorian L.	Telephone conferences with counsel for St. Croix regarding LC issues.	0.50
08/20/21	Rose, Jorian L.	Conference call with Mr. Guierri regarding board issues.	0.30
08/21/21	Merola, Danielle L.	File certificates of no objection and proposed orders for motions to assume consulting agreements with Duke Given, Gary Morrow, Adrian Kubran, Fermin Rodriguez, and Sloan Schoyer.	0.20
08/22/21	Richardson, David J.	Call with E. Green re planning issues for mediation	0.10
08/22/21	Richardson, David J.	Exchange emails with R. Van Epps re insurance issues.	0.10
08/22/21	Richardson, David J.	Draft mediation brief	1.70
08/22/21	Richardson, David J.	Exchange emails with E. Green and R. Van Epps re policy language and correspondence from insurers.	0.20
08/22/21	Richardson, David J.	Communications with E. Green and L. Attard re draft mediation brief.	0.10

Date	Name	Description	Hours
08/23/21	Delaney, Michael T.	Emails with counsel for the U.S. Trustee regarding the terms of the final order approving the continued use of prepetition cash management system and rescheduling of the hearing on the same	0.40
08/23/21	Delaney, Michael T.	Telephone calls with counsel for the U.S. Trustee regarding the terms of the final order approving the continued use of prepetition cash management system	0.40
08/23/21	Delaney, Michael T.	Prepare exhibit and witness list for the final hearing on the motion to approve the continued use of prepetition cash management system	0.40
08/23/21	Delaney, Michael T.	Emails with B. Riley regarding the status of opening of debtor in possession bank accounts	0.30
08/23/21	Delaney, Michael T.	Emails with counsel for prepetition lender groups regarding the final hearing on the motion to approve the continued use of prepetition cash management system	0.20
08/23/21	Delaney, Michael T.	Emails with counsel for Crowley Caribbean regarding the potential resolution of the relief from stay motion and disposition of the goods in transit	0.40
08/23/21	Delaney, Michael T.	Emails with counsel for the prepetition lender groups regarding the resolution of the U.S. Trustee objection to the continued use of prepetition cash management system and rescheduling of the hearing on the same	0.40
08/23/21	Delaney, Michael T.	Telephone call with employment counsel for Limetree Bay Refining LLC regarding post-petition commencement of litigation against the debtors	0.50
08/23/21	Delaney, Michael T.	Emails with employment counsel for Limetree Bay Refining LLC regarding post-petition commencement of litigation against the debtors	0.20
08/23/21	Delaney, Michael T.	Review notice of rescheduled hearing for motion to approve maintenance of prepetition cash management system	0.30
08/23/21	Delaney, Michael T.	Review complaint filed in the post-petition employment litigation commenced against Limetree Bay Refining	0.50
08/23/21	Green, Elizabeth A.	Review issues regarding cash management.	0.30
08/23/21	Lane, Deanna L.	Drafted Witness and Exhibit List for 8/25 Cash Management Hearing	0.20
08/23/21	Lane, Deanna L.	Final editing and e-filing of Notice of Rescheduled Hearing	0.20
08/23/21	Merola, Danielle L.	Prepare and file exhibit and witness list for cash management hearing.	0.10
08/23/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding revisions to cash management order.	0.20

Date	Name	Description	Hours
08/23/21	Merola, Danielle L.	Draft and file notice rescheduling cash management hearing.	0.20
08/23/21	Merola, Danielle L.	Telephone call with Deanna Lane regarding upcoming deadlines and motions.	0.40
08/23/21	Merola, Danielle L.	Correspondence with BMC group regarding service instructions.	0.20
08/23/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding refinery operating agreement.	0.10
08/23/21	Parrish, Jimmy D.	Review analysis on refinery operating agreement and rejection options.	0.50
08/23/21	Rose, Jorian L.	Email correspondence and telephone conferences with Mr. Esmont and counsel for EIG regarding special committee.	0.70
08/23/21	Rose, Jorian L.	Emails regarding LC from USCVI.	0.40
08/23/21	Rose, Jorian L.	Telephone conferences with Mr. Chavez regarding question on status of cases.	0.40
08/24/21	Delaney, Michael T.	Continue preparing the motion to assume the consignment agreement with NRI for the sale of surplus property	0.60
08/24/21	Delaney, Michael T.	Review revised Deposit Account Control Agreement with the debtor in possession lender for the new debtor in possession account	0.40
08/24/21	Green, Elizabeth A.	Telephone conference with Quinn Emmanual and Andrews Kurth regarding terminals.	0.80
08/24/21	Lane, Deanna L.	Initial drafting of the Witness/Exhibit List for the 8/27 hearing	0.20
08/24/21	Lane, Deanna L.	Initial drafting of the Agenda for the 8/27 hearing	0.20
08/24/21	Merola, Danielle L.	Edit witness and exhibit list for August 27 hearing.	0.30
08/24/21	Merola, Danielle L.	Start preparing for August 27 hearing.	0.30
08/24/21	Merola, Danielle L.	Correspondence with BMC group regarding service instructions on orders approving motions to assume.	0.10
08/24/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding revised cash management order.	0.10
08/24/21	Parrish, Jimmy D.	Review terminal services agreement for not included locations in connection with claims that storage is "exclusive".	1.20
08/24/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding discussions with Gov. Bryan.	0.10
08/24/21	Richardson, David J.	Exchange emails with D. Merola re documents needed for hearing	0.10
08/24/21	Rose, Jorian L.	Review resolutions regarding issue with restructuring committee.	0.80
08/24/21	Weible, Robert A.	Exchange emails with Mr. Esmont regarding composition of	0.80

Date	Name	Description	Hours
		restructuring committee.	
08/25/21	Attard, Lauren T.	Attend conflicts committee meeting.	0.30
08/25/21	Bator, Chris	Review of the Chubb D&O policy to confirm definition of "insured persons" and emails with Mr. Esmont regarding same and regarding D&O coverage for Limetree Bay's chief restructuring officer.	0.60
08/25/21	Delaney, Michael T.	Emails and telephone calls with counsel for the lender groups regarding the final order approving continued use of prepetition cash management system	0.20
08/25/21	Delaney, Michael T.	Emails and telephone calls with M. Shapiro regarding the consignment agreement with NRI and assumption of the same	0.70
08/25/21	Delaney, Michael T.	Emails with counsel for the committee of unsecured creditors regarding the final order approving continued use of prepetition cash management system	0.20
08/25/21	Esmont, Joseph M.	Call with Mr. Rose re corporate governance issues (.1, .3); Calls with Ms. Rodriguez and Mr. Beckstedt re same (.1, .3, .3); analysis of issues related to restructuring committee (2.3)	3.30
08/25/21	Green, Elizabeth A.	Review issues regarding assumption agreements.	0.60
08/25/21	Green, Elizabeth A.	Telephone conference with Carol Fox regarding issues regarding BP.	0.70
08/25/21	Green, Elizabeth A.	Review issues regarding conflict committee and resolutions.	0.70
08/25/21	Green, Elizabeth A.	Telephone conference with Will Guellari regarding issues regarding restructuring committee.	0.30
08/25/21	Green, Elizabeth A.	Review issues regarding conflicts committee agenda.	0.30
08/25/21	Lane, Deanna L.	E-filing Exhibit and Witness List and proposed exhibits for 8/27 hearing	0.30
08/25/21	Merola, Danielle L.	Telephone call with Jorian Rose regarding August 27 hearing and Jefferies retention application.	0.20
08/25/21	Merola, Danielle L.	Prepare for August 27 hearing, including reviewing motions, interim orders, objections, exhibit lists, and debtors' exhibits.	4.40
08/25/21	Merola, Danielle L.	Correspondence with Mark Chavez regarding orders on motions to assume.	0.10
08/25/21	Merola, Danielle L.	Telephone calls with Joe Esmont regarding August 27 hearing preparation (.2); telephone calls with Mike Delaney regarding August 27 hearing preparation (.2)	0.40
08/25/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding revisions to cash management order and motion to assume NRI agreement.	0.50
08/25/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose,	0.30

Date	Name	Description	Hours
		Joe Esmont, Michael Delaney, Dave Richardson, and Deanna Lane regarding hearing agenda (.1); edit and revise hearing agenda (.2).	
08/25/21	Parrish, Jimmy D.	Talk with Mr. Chavez regarding May 12 claims.	0.20
08/25/21	Richardson, David J.	Communications with Terminals counsel re documents under seal.	0.10
08/25/21	Richardson, David J.	Call with E. Green re mediation preparation	0.20
08/25/21	Rose, Jorian L.	Telephone conferences with Mr. Pully regarding update on case.	0.40
08/25/21	Rose, Jorian L.	Telephone call with management and Mr. Shapiro regarding status of operation.	0.80
08/25/21	Rose, Jorian L.	Review and revise corporate documents for restructuring committee.	0.80
08/25/21	Rose, Jorian L.	Conference call with Messrs. Pully and Shapiro regarding conflict committee.	0.50
08/26/21	Delaney, Michael T.	Emails with counsel for lender groups regarding the final order approving the continued use of prepetition cash management system	0.40
08/26/21	Delaney, Michael T.	Prepare certificate of counsel the final order approving the continued use of prepetition cash management system	0.30
08/26/21	Delaney, Michael T.	Emails with E. Green regarding the certificate of counsel for the final order approving the continued use of prepetition cash management system	0.20
08/26/21	Delaney, Michael T.	Emails with E. Green regarding the proposed motion to assume the NRI consignment agreement	0.40
08/26/21	Delaney, Michael T.	Analyze issues pertaining to the Crowley relief from stay motion, including, without limitation, the potential disposition of goods in transit	0.40
08/26/21	Delaney, Michael T.	Analyze issues pertaining to the assumption of the NRI consignment agreement	1.70
08/26/21	Delaney, Michael T.	Emails with counsel for Crowley Caribbean regarding the relief from stay motion and issues pertaining to the potential dispositions of the subject property	0.30
08/26/21	Green, Elizabeth A.	Review issues regarding consignment agreement.	0.40
08/26/21	Lane, Deanna L.	E-filed Agenda for Hearing on 8/27/202	0.10
08/26/21	Lane, Deanna L.	E-filed Agreed Order and Certificate of Counsel re: Cash Management Motion	0.20
08/26/21	Leigh, Reed F.	Review Terminal Services Agreement in furtherance of answering Ms. Elizabeth Green's question regarding	2.60

Date	Name	Description	Hours
		Limetree Bay Terminals' assertion that the Terminal Services Agreement is a real property lease.	
08/26/21	Merola, Danielle L.	Correspondence with Liz Green and team regarding draft August 27 hearing agenda and status of resolutions on objections (.2); edit and finalize hearing agenda for August 27 hearing (.2).	0.40
08/26/21	Merola, Danielle L.	Draft and edit certificate of counsel for final cash management order (for Mike Delaney).	0.20
08/26/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding final cash management order and NRI assumption issues.	0.20
08/26/21	Merola, Danielle L.	Correspondence with BMC group regarding service instructions.	0.10
08/26/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, Joe Esmont, Mike Delaney, and Dave Richardson regarding August 27 hearing preparation.	0.10
08/26/21	Merola, Danielle L.	Correspondence with J. Aron counsel regarding hearing transcripts.	0.10
08/26/21	Merola, Danielle L.	Multiple correspondence with BMC group regarding service instructions on emergency motion in adversary proceeding and filings in main case.	0.30
08/26/21	Richardson, David J.	Telephone conferences with insurance parties re pending motion	0.20
08/26/21	Rose, Jorian L.	Telephone conference with governor’s office regarding sale process.	0.70
08/26/21	Rose, Jorian L.	Review and revise minutes of conflicts committee meeting.	0.50
08/27/21	Delaney, Michael T.	Emails with client regarding issues pertaining to the Crowley Caribbean relief from stay motion	0.20
08/27/21	Delaney, Michael T.	Email with D. Merola regarding the preparation of a notice of rescheduled hearing for the Crowley Caribbean relief from stay motion	0.10
08/27/21	Delaney, Michael T.	Email with counsel for Crowley Caribbean regarding the continuation of the hearing on the motion for relief from stay	0.20
08/27/21	English, W. John	Review email from Ms. Green regarding whether the Terminal Services Agreement creates a lease.	0.10
08/27/21	English, W. John	Telephone conference with Mr. Leigh regarding preparing response to Ms. Green regarding whether the Terminal Services Agreement creates a lease.	0.10
08/27/21	English, W. John	Telephone conference with Mr. Leigh to discuss results of research regarding whether the Terminal Services Agreement creates a lease.	0.80

Date	Name	Description	Hours
08/27/21	Esmont, Joseph M.	Work on restructuring committee governance docs (1.1); calls with Ms. Rodriguez re same (.1); confer with Mr. Pully re same (.4)	1.60
08/27/21	Green, Elizabeth A.	General board meeting.	0.90
08/27/21	Lane, Deanna L.	E-filed Amended Agenda for Hearing on 8/27/2021	0.10
08/27/21	Lane, Deanna L.	Prepared and e-filed Transcript Order Form for 8/27 hearing	0.20
08/27/21	Merola, Danielle L.	Edit and finalize hearing agenda and hearing binders for Liz Green, Jimmy Parrish, Jorian Rose, Joe Esmont, Mike Delaney, Dave Richardson, and Lauren Attard.	0.70
08/27/21	Merola, Danielle L.	Attend hearing on DIP motion, cash management motion, and emergency motion to compel insurers to attend mediation.	2.50
08/27/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding NRI assumption motion.	0.20
08/27/21	Merola, Danielle L.	Correspondence with BMC group regarding updated master service list.	0.10
08/27/21	Merola, Danielle L.	Correspondence with Dave Richardson regarding consultant agreements.	0.10
08/27/21	Merola, Danielle L.	Correspondence with BMC group regarding service instructions.	0.10
08/27/21	Rose, Jorian L.	Attend Board meeting regarding status of cases.	0.80
08/30/21	Delaney, Michael T.	Emails with client regarding the goods in transit with Crowley Caribbean and pending relief from stay motion	0.30
08/30/21	Delaney, Michael T.	Analyze documents related to the goods in transit with Crowley Caribbean, including numerous invoices and shipping manifests	1.10
08/30/21	Green, Elizabeth A.	Review issues regarding insurance payments due.	0.20
08/30/21	Green, Elizabeth A.	Update call with debtor.	0.40
08/30/21	Lane, Deanna L.	Downloaded and circulated audio from 8/27 hearing	0.20
08/30/21	Lane, Deanna L.	E-filed Debtors' Master Service List	0.10
08/30/21	Leigh, Reed F.	Teleconference with Mr. John English regarding the Terminal Services Agreement (Included Locations) and the Limited Assignment in furtherance of responding to a question from Mr. Jorian Rose and Mr. Scott Van Meter (B. Riley)	0.60
08/30/21	Merola, Danielle L.	Review, revise, and finalize notice of filing master service list.	0.20
08/30/21	Merola, Danielle L.	Revise motion to assume NRI contract and for sale of equipment for Mike Delaney.	0.70
08/30/21	Merola, Danielle L.	Correspondence with Carl Beckstedt regarding post-petition action filed in USVI (.1); telephone call with Scott Prince	0.30

Date	Name	Description	Hours
		regarding research on post-petition action filed in USVI (.2).	
08/30/21	Merola, Danielle L.	Correspondence with BMC group regarding service instructions on final DIP order and potential service of application to employ.	0.10
08/30/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding butane sale and propane purchase for power generation.	0.30
08/30/21	Parrish, Jimmy D.	Talk with company representatives and Mr. Shapiro regarding open case issues including sale of butane and purchase of propane for power generation.	0.50
08/30/21	Parrish, Jimmy D.	Talk with Mr. Van Meter regarding BP reconciliation.	0.10
08/30/21	Richardson, David J.	Review and revise motion re 542 and Sedgwick data, and communications re same	0.30
08/30/21	Rose, Jorian L.	Conference with management and Ms. Green regarding status of chapter 11.	0.60
08/31/21	Delaney, Michael T.	Multiple emails with client regarding the goods in transit with Crowley Caribbean	0.60
08/31/21	Delaney, Michael T.	Emails with B. Riley regarding the status of the debtor in possession bank accounts	0.10
08/31/21	Delaney, Michael T.	Emails and telephone calls with counsel for Crowley Caribbean regarding the goods in transit and partial payment and delivery of certain goods	0.60
08/31/21	Delaney, Michael T.	Telephone call with E. Green regarding the goods in transit with Crowley Caribbean	0.20
08/31/21	Green, Elizabeth A.	Review billing descriptions and billing reports for July.	2.80
08/31/21	Leigh, Reed F.	Draft response to whether BP could have a security interest in Limetree Bay Refining Marketing's cash, per a question from Mr. Jorian Rose and Mr. Scott Van Meter (B. Riley Financial).	2.80
08/31/21	Merola, Danielle L.	Continue drafting motion to assume NRI contract and for sale of goods by NRI for Mike Delaney.	1.20
08/31/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding Crowley and NRI issues.	0.10
08/31/21	Merola, Danielle L.	Draft notice of rescheduled hearing on Crowley motion for relief from stay for Mike Delaney (.1); correspondence with Mike Delaney and John Maddock regarding rescheduling hearing on Crowley motion for relief from stay (.1).	0.20
08/31/21	Merola, Danielle L.	Correspondence with Scott Prince regarding post-petition action filed in USVI.	0.10
08/31/21	Merola, Danielle L.	Correspondence with BMC group regarding service instruction on main case documents.	0.10

Date	Name	Description	Hours
08/31/21	Parrish, Jimmy D.	Review options for power generation and impacts on LBT litigation and claims.	1.00
08/31/21	Parrish, Jimmy D.	Talk with Mr. Shapiro and Mr. Chavez regarding Polaris propane purchase options.	0.60
08/31/21	Parrish, Jimmy D.	Review and approve mediation stipulation.	0.10
08/31/21	Rose, Jorian L.	Conference call with management regarding status of chapter 11.	0.70
08/31/21	Rose, Jorian L.	Emails to Polaris regarding propane sales.	0.50
08/31/21	Rose, Jorian L.	Brief review over of insurance issues.	0.70
08/31/21	Thurlow, Matthew D.	Telephone call with Mr. Delaney regarding diligence questions from Jeffreys.	0.50
	Total		**195.20**

Expenses and Other Charges

Date	DESCRIPTION	Total
08/01/21	Westlaw Research - 08/01/21 by KATESELYSSA	68.80
08/02/21	Binding (E101)	5.76
08/02/21	Online Research (E106) Cogency Global, Inc.;UCC Searches - Limetree Bay Refining Operating, LLC; Inv. 100524688	337.51
08/02/21	UPS Elizabeth Green 1ZF255R80195889532	9.89
08/02/21	52 Copies	5.20
08/02/21	Westlaw Research - 08/02/21 by KATESELYSSA	68.80
08/03/21	UPS Elizabeth Green 1ZF255R80198330601	12.44
08/03/21	Westlaw Research - 08/03/21 by MARSHALLAMANDA	8.32
08/03/21	942 Copies	94.20
08/03/21	Westlaw Research - 08/03/21 by ASMANNPAIGE	55.20
08/04/21	Westlaw Research - 08/04/21 by ESMONTJOE	27.52
08/05/21	Westlaw Research - 08/05/21 by ESMONTJOE	82.72
08/10/21	90 Copies	9.00
08/12/21	Transcripts (E116) MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC;August 11, 2021 hearing transcript, Judge David R. Jons; Inv. 64369	63.60
08/16/21	Lexis Research - 08/16/21 by 'RICHARDSON DAVID	7.92
08/17/21	Westlaw Research - 08/17/21 by ESMONTJOE	11.68

Date	DESCRIPTION	Total
08/24/21	Westlaw Research - 08/24/21 by KOLONAYBRITTANY	13.76
08/25/21	UPS Michael Delaney 1ZF255R80196227085	19.93
08/25/21	UPS Elizabeth Green 1ZF255R80198378052	13.53
08/25/21	UPS Dave Richardson 1ZF255R80199611109	21.17
08/25/21	UPS Jorian Rose 1ZF255R80 199916478	14.86
08/25/21	UPS Joe Esmont 1ZF255R80196333291	19.93
08/25/21	UPS Michael Delaney 1ZF255R80196227085	15.44
08/25/21	UPS Dave Richardson 1ZF255R80199611109	17.37
08/25/21	UPS Jorian Rose 1ZF255R80 199916478	19.93
08/25/21	UPS Joe Esmont 1ZF255R80196333291	16.28
08/25/21	UPS Jimmy Parrish 1ZF255R80199385462	13.53
08/25/21	UPS Jimmy Parrish 1ZF255R80199385462	6.27
08/25/21	3636 Copies	363.60
08/25/21	Binding (E101)	117.45
08/26/21	1960 Color copies	980.00
08/26/21	Westlaw Research - 08/26/21 by ESMONTJOE	48.24
08/27/21	Lexis Research - 08/27/21 by 'RICHARDSON DAVID	15.84
08/30/21	Delivery Services (E107) BUSINESS EXPRESS COURIER SERVICE;Delivery to Liz Green; Inv. 29938	14.48
08/30/21	Lexis Research - 08/30/21 by 'RICHARDSON DAVID	7.92
08/30/21	7 Color copies	3.50
08/31/21	Westlaw Research - 08/31/21 by ESMONTJOE	27.52
08/31/21	Transcripts (E116) MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC;August 27, 2021 Hearing transcript.; Inv. 64452	136.80
08/31/21	UPS Elizabeth Green 1ZF255R80195273394	9.89
08/31/21	370 Copies	37.00

TOTAL $ 2,822.80

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934631
B&H File Number: 06354/122580/000002
Taxpayer ID Number: 34-0082025

Regarding: **EPA Issues**

For professional services rendered from August 1, 2021 through August 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/27/21 $ 134,259.45

Remittance Copy

Please include this page with payment

Invoice No: 50934631

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50934631**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934631
B&H File Number: 06354/122580/000002
Taxpayer ID Number: 34-0082025

Regarding: **EPA Issues**

For professional services rendered from August 1, 2021 through August 31, 2021

Fees	**$ 131,531.50**	
Expenses and Other Charges		
Airfare/Trainfare (E110)	**1,085.00**	
Automated Research (E106)	**39.20**	
Business Meals, etc. (E111)	**62.40**	
Lodging (E110)	**1,515.00**	
Postage (E108)	**26.35**	
Total Expenses	**$ 2,727.95**	
BALANCE FOR THIS INVOICE DUE BY 10/27/21		**$ 134,259.45**

Regarding: **EPA Issues**

Matter Number: 122580.000002

Name	Hours	Rate	Amount
Crook, Darren A.	2.10	$ 455.00	$ 955.50
DeLaquil, Mark W.	59.90	880.00	52,712.00
Green, Elizabeth A.	3.60	750.00	2,700.00
Parrish, Jimmy D.	0.20	640.00	128.00
Rose, Jorian L.	0.50	970.00	485.00
Thurlow, Matthew D.	60.60	810.00	49,086.00
Knudsen, Renee M.	2.60	550.00	1,430.00
Nagelberg, Michael E.	44.80	475.00	21,280.00
Richardson, David J.	0.20	795.00	159.00
Petre, Timothy P.	1.20	405.00	486.00
Gage, Carly R.	1.70	415.00	705.50
McDonald, Michael H.	0.60	270.00	162.00
Zuniga, Diego F.	3.50	355.00	1,242.50
Total	**181.50**		**$ 131,531.50**

Date	Name	Description	Hours
08/02/21	DeLaquil, Mark W.	Prepare public description of Phase 2 Plan.	5.50
08/02/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Morgan regarding same.	0.30
08/02/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding environmental issues in advance of bankruptcy court hearing.	0.10
08/02/21	DeLaquil, Mark W.	Confer with Ms. Green regarding environmental issues in advance of bankruptcy court hearing.	0.20
08/02/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding collection of audit report supporting documents for next round of CBI designations.	0.10
08/02/21	Nagelberg, Michael E.	Edit and revise Phase 2 Flare Plan public description and send to M. DeLaquil for review.	0.70
08/02/21	Thurlow, Matthew D.	Email correspondence with Ms. Elizee regarding letter to	0.30

Date	Name	Description	Hours
		EPA regarding late Hovensa signature page on LDAR issue.	
08/02/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding collection of documents for CBI review.	0.10
08/02/21	Thurlow, Matthew D.	Email correspondence with EPA and DOJ regarding update on removal of scaffolding from Flare 8.	0.20
08/02/21	Thurlow, Matthew D.	Review materials in preparation for meeting with EPA.	0.80
08/03/21	Crook, Darren A.	Correspond with Mr. Thurlow, Mr. DeLaquil, and Mr. Nagelberg regarding response to OSHA document request letter and next steps in finalizing documents to send regarding same.	0.90
08/03/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Crook regarding OSHA inquiry.	0.40
08/03/21	DeLaquil, Mark W.	Attention to correspondence with DOJ (Miles Flynt) regarding bankruptcy proceedings.	0.20
08/03/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding bankruptcy plan.	0.10
08/03/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding Phase 2 Flare Plan.	0.10
08/03/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding Phase 2 Flare Plan.	0.20
08/03/21	Nagelberg, Michael E.	Email correspondence with D. Crook regarding OSHA 7/22 letter and strategy for response.	0.20
08/03/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow and M. DeLaquil regarding Flare No. 8 maintenance update for inclusion in OSHA response letter.	0.20
08/03/21	Nagelberg, Michael E.	Draft letter response to OSHA 7-22 letter and send to M. Thurlow and M. DeLaquil for review.	0.90
08/03/21	Nagelberg, Michael E.	Review and analyze 7-22 OSHA letter.	0.20
08/03/21	Nagelberg, Michael E.	Review and analyze ioMosaic flare audit report for information to include in OSHA response letter.	0.40
08/03/21	Nagelberg, Michael E.	Edit and revise OSHA letter response pursuant to M. Thurlow's edits and comments and send to D. Crook for review.	0.40
08/03/21	Thurlow, Matthew D.	Email correspondence with Mr. Delaquil regarding flaring plan.	0.30
08/03/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding OSHA letter.	0.30
08/03/21	Thurlow, Matthew D.	Meeting with Ms. Elizee regarding environmental issues at facility.	0.80

Date	Name	Description	Hours
08/04/21	Crook, Darren A.	Review draft correspondence to OSHA from Mr. Nagelberg to provide recommended edits.	0.30
08/04/21	Crook, Darren A.	Correspond with Mr. Thurlow and Mr. Nagelberg regarding response to OSHA document request letter and next steps in finalizing response to same.	0.20
08/04/21	Crook, Darren A.	Review documents to be produced to OSHA in response to letter.	0.20
08/04/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding Phase 2 Flare Plan.	0.20
08/04/21	DeLaquil, Mark W.	Attention to correspondence with DOJ (Miles Flynt) regarding Phase 2 Flare Plan.	0.10
08/04/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding bankruptcy court order.	0.10
08/04/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Knudsen regarding Phase 2 Flare Plan.	0.20
08/04/21	DeLaquil, Mark W.	Edit and revise Phase 2 Flare Plan.	2.20
08/04/21	Knudsen, Renee M.	Proofread documents for Mr. DeLaquil.	0.50
08/04/21	Knudsen, Renee M.	Correspond regarding the same.	0.10
08/04/21	Nagelberg, Michael E.	Review D. Crook's proposed edits to OSHA response letter and propose additional edits.	0.40
08/04/21	Nagelberg, Michael E.	Email correspondence with D. Crook regarding proposed additional edits to OSHA response letter.	0.10
08/04/21	Thurlow, Matthew D.	Meeting with Ms. Elizee regarding follow up on environmental issues at facility.	0.30
08/04/21	Thurlow, Matthew D.	Review draft Phase 2 purging plan and provide comments to Mr. DeLaquil.	0.40
08/04/21	Thurlow, Matthew D.	Email correspondence with Mr. Crook, Mr. Colman, and Mr. Nagelberg regarding OSHA response letter.	0.40
08/05/21	Crook, Darren A.	Correspond with Mr. Thurlow, Mr. Rodriguez, and Mr. Nagelberg regarding response to OSHA's request for hazard assessment and indefinite idling procedures.	0.30
08/05/21	DeLaquil, Mark W.	Attention to correspondence w/ Mr. Thurlow regarding Phase 2 Flare Plan.	0.20
08/05/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding Phase 2 Flare Plan.	0.20
08/05/21	DeLaquil, Mark W.	Attention to correspondence w/ Mr. Rodriguez re: Phase 2 Flare Plan.	0.20
08/05/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint (DOJ) re: Phase 2 Flare Plan.	0.10

Date	Name	Description	Hours
08/05/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding Phase 2 Flare Plan.	0.20
08/05/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 Flare Plan.	0.80
08/05/21	Nagelberg, Michael E.	Email correspondence and coordination with M. Thurlow regarding finalization of OSHA response letter and preparation of FTP with flare-related documents for submission to OSHA with letter.	0.60
08/05/21	Nagelberg, Michael E.	Email correspondence, phone calls, and coordination with T. Petre regarding finalization of OSHA response letter and preparation of FTP with flare-related documents for submission to OSHA with letter.	0.80
08/05/21	Nagelberg, Michael E.	Compose email to OSHA representatives regarding submission of response to 7-22 OSHA letter with attachments.	0.20
08/05/21	Nagelberg, Michael E.	Email correspondence with D. Crook regarding submission of OSHA response letter.	0.10
08/05/21	Nagelberg, Michael E.	Email correspondence with M. DeLaquil regarding additional documents for inclusion with OSHA response letter.	0.10
08/05/21	Nagelberg, Michael E.	Review and coordinate audit report supporting documents for upcoming CBI designations.	0.50
08/05/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding summary of audit report-supporting documents for upcoming CBI designations.	0.10
08/05/21	Petre, Timothy P.	Organize and prepare materials for OSHA review.	0.90
08/05/21	Thurlow, Matthew D.	Prepare attachments to letter to OSHA and correspondence regarding same with Fermin Rodriguez, Mike Nagelberg, and Darren Crook.	1.40
08/05/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding collection of documents for CBI review.	0.10
08/05/21	Thurlow, Matthew D.	Email correspondence with Mr. DeLaquil regarding Phase 2 flaring plan and potential Phase 3.	0.20
08/05/21	Thurlow, Matthew D.	Telephone call with Mr. Fermin Rodriguez and Mr. DeLaquil regarding Phase 2 and Phase 3 plans.	0.50
08/06/21	Crook, Darren A.	Correspond with Mr. Thurlow, Mr. Rodriguez, and Mr. Nagelberg regarding next steps in response to OSHA's request for hazard assessment and indefinite idling procedures.	0.20
08/06/21	DeLaquil, Mark W.	Confer with Mr. Morgan et al. regarding Phase 2 Flare Plan.	0.70
08/06/21	DeLaquil, Mark W.	Prepare for Phase 2 Flare Plan.	0.30
08/06/21	Gage, Carly R.	Prepare secure file transfer site, set up user access and	0.40

Date	Name	Description	Hours
		prepare files for sending government.	
08/06/21	McDonald, Michael H.	Coordinate access and uploading of contracts to file transfer site.	0.60
08/06/21	Nagelberg, Michael E.	Email correspondence with D. Crook and Fermin Rodriguez regarding OSHA response letter and access to FTP for attachment review.	0.20
08/06/21	Nagelberg, Michael E.	Call with M. Thurlow regarding RCRA compliance research assignment.	0.30
08/06/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding RCRA compliance.	0.30
08/06/21	Nagelberg, Michael E.	Research regarding RCRA compliance.	4.50
08/06/21	Nagelberg, Michael E.	Research regarding RCRA compliance and reusable materials.	2.10
08/06/21	Petre, Timothy P.	Organize and prepare materials for OSHA review.	0.30
08/06/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Nagelberg regarding RCRA research.	0.20
08/06/21	Thurlow, Matthew D.	Revise draft Phase 2 flare plan and prepare attachments for circulation to EPA and DOJ.	1.30
08/06/21	Thurlow, Matthew D.	Email correspondence with EPA Region 2 regarding Phase 2 flaring plan and documents.	0.20
08/06/21	Thurlow, Matthew D.	Email correspondence with Mr. Rodriguez regarding OSHA letter.	0.20
08/06/21	Thurlow, Matthew D.	Telephone call with Mr. Delaquil and Limetree Bay regarding Phase 3 of flaring.	0.40
08/06/21	Thurlow, Matthew D.	Telephone call with Limetree regarding revisions to Phase 2 flaring plan.	0.30
08/06/21	Thurlow, Matthew D.	Email correspondence with Mr. Chavez regarding joint permits held between Limetree Refining and Limetree Terminals.	0.20
08/08/21	Nagelberg, Michael E.	Further research regarding RCRA compliance pursuant to M. Thurlow's additional research questions.	3.20
08/08/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow discussing and analyzing RCRA research.	0.30
08/09/21	DeLaquil, Mark W.	Attend teleconference with DOJ and EPA.	0.60
08/09/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding DOJ teleconference.	0.50
08/09/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding DOJ teleconference.	0.20
08/09/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding EPA site visit.	0.40

Date	Name	Description	Hours
08/09/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 Flare Plan.	0.20
08/09/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding RCRA research findings and next round of CBI designations.	0.30
08/09/21	Nagelberg, Michael E.	Meet with M. Thurlow regarding next steps for RCRA research and strategy for CBI designations and substantiation of next round of client documents.	0.90
08/09/21	Thurlow, Matthew D.	Telephone call with Mr. Delaquil regarding Phase 2 flaring plan and open tasks.	0.50
08/09/21	Thurlow, Matthew D.	Review draft email from Mr. Delaquil to DOJ.	0.10
08/09/21	Thurlow, Matthew D.	Email and telephone correspondence with Ms. Elizee regarding RCRA status of facility.	0.20
08/09/21	Thurlow, Matthew D.	Meeting and discussion with Mr. Nagelberg regarding RCRA research.	1.00
08/09/21	Thurlow, Matthew D.	Review draft letter with monthly update to 114 responses and provide comments to Ms. Elizee.	0.20
08/09/21	Thurlow, Matthew D.	Email correspondence with Mr. Chavez regarding potential liability of co-permittees.	0.30
08/09/21	Thurlow, Matthew D.	Email and telephone correspondence with Ms. Elizee regarding facility permits.	0.30
08/09/21	Thurlow, Matthew D.	Meeting with EPA and DOJ regarding draft Phase 2 Flaring Plan.	0.50
08/10/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding Phase 2 Flare Plan.	0.20
08/10/21	Nagelberg, Michael E.	Additional research regarding RCRA compliance.	2.00
08/10/21	Nagelberg, Michael E.	Draft RCRA research analysis summary for the client and send to M. Thurlow for review.	0.50
08/10/21	Thurlow, Matthew D.	Email correspondence with EPA Region 2 regarding CBI request regarding providing materials to OSHA.	0.20
08/10/21	Thurlow, Matthew D.	Email correspondence with EPA and DOJ regarding confirmation of technical call regarding flaring plan.	0.30
08/10/21	Thurlow, Matthew D.	Email correspondence with Mr. Petre regarding matter administration.	0.20
08/11/21	DeLaquil, Mark W.	Confer w/ DOJ (Miles Flynt) and EPA (Sarah Froikin, Jenny Pierce) re: Phase 2 Plan.	0.40
08/11/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Morgan regarding same.	0.10
08/11/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding Phase 2 Plan.	0.20
08/11/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding	0.20

Date	Name	Description	Hours
		Phase 2 Plan.	
08/11/21	DeLaquil, Mark W.	Confer with Mr. Woodland re: Phase 2 Plan.	0.10
08/11/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding same.	0.20
08/11/21	DeLaquil, Mark W.	Edit and revise Phase 2 Plan.	0.20
08/11/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Phase 2 Plan.	0.90
08/11/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Woodland regarding technical meeting.	0.10
08/11/21	DeLaquil, Mark W.	Attention to correspondence with EPA (Jenny Pierce) regarding CBI issues.	0.20
08/11/21	Gage, Carly R.	Prepare documents and secure file transfer link to EPA in support of 8.11.21 DRAFT Phase 2 Flaring Plan (with Numbered Attachments) Confidential Business Information.	0.50
08/11/21	Nagelberg, Michael E.	Review and analyze Perkins Coie correspondence with EPA for Confidential Business Information.	1.10
08/11/21	Nagelberg, Michael E.	Identify, review, and analyze section 303 audit report supporting documents for Confidential Business Information.	1.80
08/11/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding Perkins Coie correspondence and audit report supporting document CBI determination update.	0.20
08/11/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. DeLaquil.	0.80
08/11/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding RCRA and CBI tasks.	0.20
08/11/21	Thurlow, Matthew D.	Revise and prepare Phase 2 Flaring Plan draft and attachments and circulate to EPA and DOJ.	3.20
08/11/21	Thurlow, Matthew D.	Email and telephone correspondence with Perkins Coie regarding CBI communications with EPA.	0.30
08/11/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Rodriguez regarding Phase 2 Flaring attachments.	0.40
08/11/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee regarding RCRA closure options.	0.50
08/11/21	Thurlow, Matthew D.	Email correspondence with Ms. Elizee regarding CBI communications between Limetree and EPA.	0.10
08/12/21	DeLaquil, Mark W.	Attend pre-meeting to prepare for Phase 2 technical meeting.	0.60
08/12/21	DeLaquil, Mark W.	Confer with Mr. Rinker re: Phase 2 Plan.	0.30
08/12/21	DeLaquil, Mark W.	Confer w/ Mr. Rodriguez re: Phase 2 Plan.	0.20
08/12/21	DeLaquil, Mark W.	Confer with Mr. Saikin et al. regarding Phase 2 decommissioning strategy.	0.60

Date	Name	Description	Hours
08/12/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Saikin regarding EPA site visit memorandum meeting.	0.10
08/12/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding Phase 2 Plan.	0.10
08/12/21	DeLaquil, Mark W.	Attend Phase 2 technical meeting w/ EPA and DOJ.	1.90
08/12/21	DeLaquil, Mark W.	Prepare correspondence to Mr. Saikin et al. regarding Phase 2 decommissioning strategy.	0.20
08/12/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Phase 2 Plan.	0.10
08/12/21	Green, Elizabeth A.	Review plan for EPA and bankruptcy timeline.	0.80
08/12/21	Green, Elizabeth A.	Telephone conference with Mark Delequil regarding EPA issues.	0.40
08/12/21	Nagelberg, Michael E.	Prepare audit supporting documents and Perkins Coie correspondence for CBI designation call with M. Thurlow.	0.30
08/12/21	Nagelberg, Michael E.	Teams meeting with M. Thurlow regarding CBI determinations for Perkins Coie correspondence and audit report supporting documents.	1.60
08/12/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding CBI designations and additional documents needed for Perkins Coie correspondence and audit report supporting documents.	0.20
08/12/21	Nagelberg, Michael E.	Draft outline of CBI designations for audit report supporting documents and Perkins Coie correspondence based on call with M. Thurlow.	0.40
08/12/21	Nagelberg, Michael E.	Research regarding public availability of Risk Management Plan.	0.50
08/12/21	Nagelberg, Michael E.	Draft letter to EPA regarding CBI designation of Perkins Coie correspondence and audit report supporting documents.	2.10
08/12/21	Rose, Jorian L.	Telephone conference with Mr. DeLaquil an Mr. Thurlow regarding status of EPA discussions.	0.50
08/12/21	Thurlow, Matthew D.	Email correspondence with Ms. Gage and Mr. Delaquil regarding Phase 2 attachments.	0.20
08/12/21	Thurlow, Matthew D.	Internal team call with Ms. Green, Mr. DeLaquil, and Mr. Rose to discuss environmental requirements and bankruptcy.	0.70
08/12/21	Thurlow, Matthew D.	Attend call with EPA and DOJ to discuss flaring plan.	1.00
08/12/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee to discuss RCRA obligations at facility.	0.70
08/12/21	Thurlow, Matthew D.	Telephone calls with Mr. Nagelberg to discuss CBI claims over audit report supporting documents.	0.80
08/12/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding CBI	0.10

Date	Name	Description	Hours
		review.	
08/12/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Delaquil regarding flaring plan.	0.20
08/13/21	DeLaquil, Mark W.	Attend EPA task force meeting.	1.10
08/13/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding Phase 2 Flare Plan.	0.20
08/13/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 Flare Plan.	0.10
08/13/21	DeLaquil, Mark W.	Confer with DOJ (Miles Flynt) and EPA (Sarah Froikin and Jenny Pierce) regarding Phase 2 Flare Plan.	0.60
08/13/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding EPA task force meeting.	0.10
08/13/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint (DOJ) regarding teleconference.	0.10
08/13/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rose regarding LBR-EPA discussion.	0.10
08/13/21	DeLaquil, Mark W.	Edit and revise action item list following EPA technical meeting.	0.30
08/13/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding DOJ/EPA teleconference.	0.40
08/13/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Saikin regarding EPA task force meeting action item list.	0.10
08/13/21	DeLaquil, Mark W.	Prepare for EPA task force meeting.	0.20
08/13/21	DeLaquil, Mark W.	Edit and revise EPA task force meeting action item list.	0.30
08/13/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding EPA task force meeting action item list.	0.10
08/13/21	DeLaquil, Mark W.	Confer with Ms. Elizee regarding ioMosaic.	0.10
08/13/21	DeLaquil, Mark W.	Attention to correspondence with DOJ (Miles Flynt) regarding ioMosaic.	0.10
08/13/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding ioMosaic.	0.10
08/13/21	Nagelberg, Michael E.	Draft, edit, and revise letter to EPA regarding CBI designations of Perkins Coie correspondence and audit report supporting documents, and send to M. Thurlow for review.	1.40
08/13/21	Nagelberg, Michael E.	Finalize letter to EPA regarding Perkins Coie correspondence and audit report supporting document CBI designations, and send to M. Thurlow for submission.	0.30
08/13/21	Thurlow, Matthew D.	Revise spreadsheet with environmental tasks.	0.20
08/13/21	Thurlow, Matthew D.	Review draft letter to EPA regarding CBI and email correspondence regarding same with Mr. Nagelberg.	0.30

Date	Name	Description	Hours
08/13/21	Thurlow, Matthew D.	Telephone call with EPA regarding CBI responses.	0.10
08/13/21	Thurlow, Matthew D.	Email correspondence regarding meeting with Jefferies.	0.20
08/13/21	Thurlow, Matthew D.	Revise and circulate letter to EPA regarding CBI.	0.30
08/13/21	Thurlow, Matthew D.	Attend environmental update call with Mr. Rinker, Mr. Chavez, Mr. Woodland, Mr. Miller, Mr. Morgan, Mr. Saikin, and Mr. DeLaquil.	1.10
08/16/21	DeLaquil, Mark W.	Confer with Ms. Green et al. regarding environmental issues in sale of refinery.	1.00
08/16/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Phase 2 Flare Plan.	1.10
08/16/21	DeLaquil, Mark W.	Confer with Mr. Saikin regarding same.	0.30
08/16/21	DeLaquil, Mark W.	Edit and revise Phase 2 Flare Plan.	3.70
08/16/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding Phase 2 Flare Plan.	0.30
08/16/21	DeLaquil, Mark W.	Review EPA letter regarding Clean Water Act Notice of Violation.	0.20
08/16/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Morgan regarding same.	0.10
08/16/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding same.	0.10
08/16/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Morgan regarding Phase 2 Flare Plan.	0.20
08/16/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding due diligence issues.	0.40
08/16/21	Green, Elizabeth A.	Telephone conference with Jefferies and environmental team regarding issues regarding sale and EPA.	0.60
08/16/21	Green, Elizabeth A.	Review sale issues regarding EPA order and stipulation.	0.90
08/16/21	Thurlow, Matthew D.	Email correspondence with Craig Miller and Catherine Elizee regarding meeting to discuss notice of potential Clean Water Act violations.	0.20
08/16/21	Thurlow, Matthew D.	Review notice of potential Clean Water Act violations from EPA Region 2.	0.20
08/16/21	Thurlow, Matthew D.	Attend call with Jefferies regarding EPA diligence issues.	1.00
08/17/21	DeLaquil, Mark W.	Confer with Mr. Flint (DOJ) regarding Phase 2 Plan.	0.20
08/17/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 Plan.	0.20
08/17/21	DeLaquil, Mark W.	Prepare note to Mr. Chavez regarding conference with Mr. Flint (DOJ).	0.20
08/17/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding anticipated EPA bankruptcy filing.	0.10

Date	Name	Description	Hours
08/17/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Phase 2 Plan.	0.30
08/17/21	DeLaquil, Mark W.	Confer with Mr. Nagelberg regarding Phase 2 Plan.	0.20
08/17/21	DeLaquil, Mark W.	Revise Phase 2 Plan.	0.50
08/17/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding refinery sale materials.	0.40
08/17/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding Phase 2 Plan.	0.30
08/17/21	DeLaquil, Mark W.	Attention to correspondence w/ Mr. Rinker re: Phase 2 Plan.	0.20
08/17/21	Gage, Carly R.	Assist Mr. Thurlow with the transfer of Limetree CBI Claimed Documents from Perkins Coie for review.	0.20
08/17/21	Nagelberg, Michael E.	Review documents provided by Perkins Coie for FOIA CBI substantiation and compose email to M. Thurlow discussing additional documents needed.	0.50
08/17/21	Nagelberg, Michael E.	Call with M. DeLaquil and M. Thurlow regarding strategy for completing Phase 2 Hydrocarbon Flaring Plan submission to EPA.	0.30
08/17/21	Nagelberg, Michael E.	Prepare and implement attachments to updated Phase 2 Hydrocarbon Flaring Plan, and send updated set of attachments to M. Thurlow for review.	2.10
08/17/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding updates to attachments to Phase 2 Hydrocarbon Flaring Plan.	0.30
08/17/21	Nagelberg, Michael E.	Edit and revise attachments to Phase 2 Hydrocarbon Flaring Plan pursuant to M. Thurlow's edits and comments.	0.80
08/17/21	Thurlow, Matthew D.	Email correspondence with Perkins and Limetree regarding collection of CBI materials for response to EPA substantiation request.	0.40
08/17/21	Thurlow, Matthew D.	Review Clean Water Act inspection report, permit, and correspondence in preparation for meeting with Limetree.	1.30
08/17/21	Thurlow, Matthew D.	Email correspondence with Ms. Elizee regarding communications with EPA regarding alleged Clean Water Act violations.	0.20
08/17/21	Thurlow, Matthew D.	Telephone call with Mr. DeLaquil and Mr. Nagelberg regarding preparation of attachments for final Phase 2 report.	0.20
08/17/21	Thurlow, Matthew D.	Telephone calls with Mr. DeLaquil regarding alleged Clean Water Act violations.	0.40
08/17/21	Thurlow, Matthew D.	Review and provide comments on Phase 2 final report and correspondence with Mr. DeLaquil regarding same.	0.50
08/17/21	Thurlow, Matthew D.	Review attachments to Phase 2 final report and correspondence regarding editing and preparation of same	2.70

Date	Name	Description	Hours
		with Limetree, Mr. DeLaquil, Mr. Nagelberg, and Ms. Gage.	
08/18/21	DeLaquil, Mark W.	Confer with Ms. Elizee and Mr. Miller regarding CWA notice of potential violation.	0.80
08/18/21	DeLaquil, Mark W.	Attention to strategy for responding to Clean Water Act Notice of Violation.	0.50
08/18/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 Plan.	0.20
08/18/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding CWA notice.	0.40
08/18/21	DeLaquil, Mark W.	Confer with Mr. Nagelberg regarding Phase 2 Plan.	0.10
08/18/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding Phase 2 Plan.	0.30
08/18/21	DeLaquil, Mark W.	Revise Phase 2 Plan.	0.50
08/18/21	DeLaquil, Mark W.	Submit Phase 2 Plan to EPA.	0.50
08/18/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint (DOJ) regarding Phase 2 Plan.	0.10
08/18/21	Nagelberg, Michael E.	Review Phase 2 Hydrocarbon Flaring Plan attachments for CBI, and compose email to M. Thurlow discussing findings.	0.40
08/18/21	Nagelberg, Michael E.	Update and revise Phase 2 Hydrocarbon Flaring Plan attachments.	0.30
08/18/21	Nagelberg, Michael E.	Edit, revise, and QC Phase 2 Hydrocarbon Flaring Plan pursuant to M. DeLaquil's and M. Thurlow's edits and comments.	0.80
08/18/21	Nagelberg, Michael E.	Call with M. DeLaquil regarding finalization of Phase 2 Hydrocarbon Flaring Plan for submission to EPA.	0.20
08/18/21	Nagelberg, Michael E.	Review, analyze, and highlight Perkins correspondence for CBI.	0.90
08/18/21	Nagelberg, Michael E.	Compose email to M. Thurlow discussing and analyzing CBI review of Perkins correspondence and strategy for CBI substantiation letter.	0.20
08/18/21	Nagelberg, Michael E.	Edit and revise CBI highlights for Perkins correspondence pursuant to M. Thurlow's edits.	0.20
08/18/21	Thurlow, Matthew D.	Coordinate with Mr. Nagelberg and Mr. DeLaquil regarding updates to attachments to Phase 2 flare plan.	0.50
08/18/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee and Mr. Miller regarding alleged Clean Water Act violations.	0.50
08/18/21	Thurlow, Matthew D.	Review materials on alleged Clean Water Act violations in preparation for call with Limetree.	0.40
08/18/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Nagelberg regarding CBI review of Perkins materials.	0.40

Date	Name	Description	Hours
08/18/21	Thurlow, Matthew D.	Email summary and analysis regarding next steps to Limetree team regarding alleged Clean Water Act violations.	0.30
08/18/21	Thurlow, Matthew D.	Coordinate collection of CBI materials from Perkins and Limetree.	0.20
08/18/21	Thurlow, Matthew D.	Review and provide comments on redactions to Perkins CBI materials.	0.30
08/19/21	DeLaquil, Mark W.	Revise action item list in preparation for weekly EPA issues coordination meeting.	0.30
08/19/21	DeLaquil, Mark W.	Prepare for weekly EPA issues coordination meeting.	0.30
08/19/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding same.	0.10
08/19/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Phase 2 Plan.	0.30
08/19/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding weekly action item list.	0.10
08/19/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Saikin regarding same.	0.10
08/19/21	DeLaquil, Mark W.	Confer with Mr. Woodland and Mr. Rodriguez regarding Phase 2 Plan.	0.50
08/19/21	DeLaquil, Mark W.	Prepare conference note regarding same for Mr. Chavez.	0.20
08/19/21	DeLaquil, Mark W.	Confer with Mr. Flint (DOJ) and Ms. Froikin (EPA) regarding Phase 2 Plan.	0.40
08/19/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding Phase 2 Plan.	0.20
08/19/21	Knudsen, Renee M.	Correspondence with Mr. DeLaquil regarding files from client.	0.20
08/19/21	Nagelberg, Michael E.	Review and analyze LBR Auditor Proposal and Supplementary Flare Auditor Proposal for CBI.	0.50
08/19/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding auditor proposal CBI findings and scope of CBI substantiation letter.	0.20
08/19/21	Nagelberg, Michael E.	Email correspondence and coordination with D. Zuniga regarding finalization of CBI substantiation letter attachments.	0.30
08/19/21	Nagelberg, Michael E.	Draft CBI substantiation letter to EPA regarding outstanding materials for designation.	1.90
08/19/21	Nagelberg, Michael E.	Edit and revise CBI substantiation letter and send to M. Thurlow for review.	0.50
08/19/21	Richardson, David J.	Exchange emails with M. Delaquil and E. Green re EPA reports	0.10
08/19/21	Thurlow, Matthew D.	Email correspondence with Mr. Miller and Ms. Elizee regarding reporting to EPA regarding potential storm vulnerability.	0.20

Date	Name	Description	Hours
08/19/21	Thurlow, Matthew D.	Telephone call with EPA and DOJ regarding Phase 2 flare plan.	0.40
08/19/21	Thurlow, Matthew D.	Telephone call with EPA Region 2 counsel regarding CBI substantiation.	0.20
08/19/21	Thurlow, Matthew D.	Telephone call with Brent Woodland regarding schedule for cold circulation and comments on Phase 2 plan.	0.30
08/19/21	Thurlow, Matthew D.	Telephone call with Mr. DeLaquil regarding Phase 2 plan.	0.30
08/19/21	Thurlow, Matthew D.	Email correspondence with Mr. Rodriguez and Mr. Woodland regarding cold circulation.	0.20
08/19/21	Thurlow, Matthew D.	Meeting with Mr. DeLaquil, Mr. Rodriguez, and Mr. Woodland regarding Phase 2 plan.	0.50
08/19/21	Thurlow, Matthew D.	Review and revise spreadsheet with update on pending environmental matters.	0.20
08/19/21	Thurlow, Matthew D.	Review and provide comments on draft letter and redacted documents regarding substantiation to EPA Region 2.	0.60
08/19/21	Thurlow, Matthew D.	Email correspondence with Ms. Green regarding cold circulation plan and emissions correspondence with Mr. Dema.	0.30
08/19/21	Thurlow, Matthew D.	Teams call with Mr. Saikin, Mr. Kinchen, Mr. DeLaquil and Limetree team regarding update on environmental matters.	0.50
08/19/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding letter to EPA Region 2 and CBI project.	0.30
08/19/21	Zuniga, Diego F.	Bracket and redact Limetree correspondence containing CBI in advance of delivery to EPA.	1.80
08/19/21	Zuniga, Diego F.	Correspond with Mr. Nagelberg about the same.	0.20
08/20/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Phase 2 Plan.	0.20
08/20/21	DeLaquil, Mark W.	Confer with Mr. Flint (DOJ) and Mss. Froikin and Pierce (EPA) regarding Phase 2 Plan.	0.60
08/20/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 Plan.	0.20
08/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez et al. regarding DOJ/EPA teleconference concerning Phase 2 Plan.	0.40
08/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint (DOJ) regarding Phase 2 Plan.	0.30
08/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez re: Phase 2 Plan.	0.30
08/20/21	DeLaquil, Mark W.	Confer with Mr. Woodland and Mr. Rodriguez regarding Phase 2 Plan.	0.40
08/20/21	Green, Elizabeth A.	Review issues regarding EPA reporting.	0.90

Date	Name	Description	Hours
08/20/21	Nagelberg, Michael E.	Edit and revise CBI substantiation letter pursuant to M. Thurlow's edits and comments, and send to M. Thurlow for further review.	0.40
08/20/21	Nagelberg, Michael E.	Email correspondence with M. Thurlow regarding finalization of CBI substantiation letter.	0.10
08/20/21	Richardson, David J.	Exchange emails with M. Delaquil and E. Green re EPA issues.	0.10
08/20/21	Thurlow, Matthew D.	Circulate draft CBI letter to Limetree team.	0.20
08/20/21	Thurlow, Matthew D.	Email correspondence with client regarding LDAR requirements.	0.10
08/20/21	Thurlow, Matthew D.	Revise and finalize and email letter to EPA regarding confidential business information.	0.40
08/20/21	Thurlow, Matthew D.	Telephone calls with Ms. Elizee regarding open environmental issues at facility.	0.40
08/20/21	Thurlow, Matthew D.	Review correspondence with DOJ and EPA Region 2.	0.20
08/20/21	Thurlow, Matthew D.	Telephone calls with Mr. Delaquil regarding Phase 2 purge and other open issues.	0.40
08/20/21	Thurlow, Matthew D.	Telephone call with EPA and DOJ regarding Phase 2 plan.	0.50
08/20/21	Zuniga, Diego F.	Finalize Limetree correspondence containing CBI in advance of delivery to EPA.	1.10
08/20/21	Zuniga, Diego F.	Upload bracketed and redacted documents top FTP site.	0.10
08/20/21	Zuniga, Diego F.	Send invitation to EPA officials pursuant to Mr. Nagelberg's instructions.	0.10
08/20/21	Zuniga, Diego F.	Correspond with Mr. Nagelberg about the same.	0.20
08/22/21	DeLaquil, Mark W.	Prepare for bankruptcy mediation.	0.10
08/22/21	DeLaquil, Mark W.	Confer with Ms. Green et al. regarding bankruptcy mediation.	0.70
08/23/21	DeLaquil, Mark W.	Attend technical call on Phase 2 Plan with EPA.	1.50
08/23/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding Phase 2 Plan.	0.30
08/23/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding Phase 2 Plan.	0.50
08/23/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Phase 2 Plan.	0.40
08/23/21	DeLaquil, Mark W.	Confer with Mr. Flint (DOJ) and Ms. Villatora (EPA) regarding Phase 2 Plan.	0.10
08/23/21	DeLaquil, Mark W.	Prepare teleconference note regarding conferences with Mr. Flint and Ms. Villatora.	0.30
08/23/21	DeLaquil, Mark W.	Confer with Mr. Flint (DOJ) regarding Phase 2 Plan.	0.20
08/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding same.	0.30

Date	Name	Description	Hours
08/23/21	Gage, Carly R.	Prepare and stamp the Files from Fermin Rodriguez with confidentiality designation in preparation for sending EPA.	0.60
08/23/21	Knudsen, Renee M.	Coordinate document management issue for Mr. DeLaquil.	0.10
08/23/21	Knudsen, Renee M.	Correspond with Mr. DeLaquil and Mr. Thurlow regarding the same.	0.10
08/23/21	Parrish, Jimmy D.	Talk with Ms. Green regarding EPA status and case impacts.	0.20
08/23/21	Thurlow, Matthew D.	Attend call with EPA and Limetree regarding Phase 2.	1.00
08/23/21	Thurlow, Matthew D.	Email correspondence with EPA and Ms. Elizee regarding representation of Limetree in Clean Water Act matter.	0.20
08/23/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Delaquil regarding Phase 2 follow up.	0.30
08/23/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding permit research.	0.10
08/23/21	Thurlow, Matthew D.	Review PSSR Flare 8 submission.	0.50
08/23/21	Thurlow, Matthew D.	Coordinate submission of PSSR Flare 8 submission with Ms. Gage.	0.10
08/23/21	Thurlow, Matthew D.	Submit PSSR for Flare 8 for Phase 2 of the refinery purge to Mr. Buettner, Ms. Rodriguez, Mr. Patel, Mr. Foley, Ms. Villatoro, Ms. Froikin, Ms. Pierce, Mr. LaPosta, Mr. Maimone of EPA and Mr. Flint of the Department of Justice).	0.20
08/24/21	DeLaquil, Mark W.	Prepare commends on Phase 2 Plan addendum.	1.00
08/24/21	DeLaquil, Mark W.	Review notification of pending approval of Phase 2 Plan.	0.30
08/24/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Phase 2 Plan.	0.10
08/24/21	Nagelberg, Michael E.	Research regarding co-permittee rights and obligations.	2.40
08/24/21	Nagelberg, Michael E.	Call with M. Thurlow regarding co-permittee research findings.	0.30
08/24/21	Thurlow, Matthew D.	Revise and prepare attachments to Phase 2 flaring plan addendum.	0.80
08/24/21	Thurlow, Matthew D.	Email and telephone correspondence with Limetree regarding Phase 2 flaring plan addendum.	1.50
08/24/21	Thurlow, Matthew D.	Email and telephone correspondence with Mr. Delaquil regarding preparation of addendum and revisions to addendum.	0.60
08/24/21	Thurlow, Matthew D.	Draft and revise addendum to Phase 2 flaring plan.	2.60
08/24/21	Thurlow, Matthew D.	Telephone call with EPA and DOJ regarding Phase 2 flaring plan questions.	0.30
08/24/21	Thurlow, Matthew D.	Draft summary of call with EPA and DOJ regarding Phase 2 flaring plan questions.	0.20

Date	Name	Description	Hours
08/24/21	Thurlow, Matthew D.	Telephone call with Mr. Nagelberg regarding permit research.	0.30
08/24/21	Thurlow, Matthew D.	Draft email and prepare formal submission of addendum to EPA and Virgin Islands.	0.40
08/24/21	Thurlow, Matthew D.	Email Limetree and Baker team regarding DOJ update on consent decree entry.	0.20
08/24/21	Thurlow, Matthew D.	Email and telephone correspondence with Ms. Elizee regarding call with EPA and DOJ.	0.10
08/25/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding Phase 2 Plan.	0.10
08/25/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding Phase 2 Plan.	0.30
08/25/21	Nagelberg, Michael E.	Draft email to the client analyzing co-permittee rights and obligations, and send to M. Thurlow for review.	0.40
08/25/21	Nagelberg, Michael E.	Review client's follow up questions concerning co-permittee liability, with associated email correspondence with M. Thurlow regarding additional research.	0.20
08/25/21	Thurlow, Matthew D.	Telephone call with EPA and DOJ regarding meeting to discuss Addendum to Phase 2.	0.10
08/25/21	Thurlow, Matthew D.	Technical call with EPA regarding follow up questions regarding Addendum.	0.50
08/25/21	Thurlow, Matthew D.	Email and telephone correspondence with Limetree and EPA regarding CBI claim over telemetry order.	0.40
08/25/21	Thurlow, Matthew D.	Follow up call with Limetree regarding EPA meeting and action items.	0.20
08/25/21	Thurlow, Matthew D.	Email and telephone correspondence with Limetree regarding Addendum.	0.40
08/25/21	Thurlow, Matthew D.	Email correspondence with EPA regarding proposed training certification language.	0.20
08/25/21	Thurlow, Matthew D.	Review and revise draft Addendum.	0.80
08/25/21	Thurlow, Matthew D.	Review research from Mr. Nagelberg regarding permits and correspondence regarding same with Mr. Chavez.	0.40
08/25/21	Thurlow, Matthew D.	Review attachments to Addendum and email final updated Addendum package to EPA and client.	0.20
08/25/21	Thurlow, Matthew D.	Circulate summary of call with EPA.	0.20
08/26/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding environmental issues.	0.90
08/26/21	Nagelberg, Michael E.	Email correspondence with M. DeLaquil regarding client documents pertaining to co-permittee rights and obligations.	0.10
08/26/21	Thurlow, Matthew D.	Telephone call with Limetree and Mr. Saikin regarding	0.80

Date	Name	Description	Hours
		update on civil and criminal matters.	
08/26/21	Thurlow, Matthew D.	Revise environmental task list in preparation for call with client.	0.30
08/26/21	Thurlow, Matthew D.	Email correspondence with Ms. Green regarding update on environmental matters.	0.30
08/26/21	Thurlow, Matthew D.	Email and telephone correspondence with EPA and DOJ regarding Virgin Islands motion for entry and Phase 2 flaring.	0.40
08/26/21	Thurlow, Matthew D.	Email updates to client regarding EPA and DOJ communications.	0.20
08/26/21	Thurlow, Matthew D.	Email correspondence with Mr. Flint and Ms. Pierce regarding meeting to discuss update on flaring.	0.10
08/26/21	Thurlow, Matthew D.	Review Title V submission and email correspondence with client regarding same.	0.60
08/27/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding environmental issues.	0.90
08/27/21	Thurlow, Matthew D.	Email correspondence with DOJ/EPA and client regarding retention of Sulphur Experts.	0.30
08/27/21	Thurlow, Matthew D.	Telephone call with Limetree and EPA to discuss Phase 2 schedule.	0.80
08/27/21	Thurlow, Matthew D.	Telephone calls with Ms. Elizee regarding review of Title V report.	0.20
08/27/21	Thurlow, Matthew D.	Telephone call with EPA and DOJ to discuss Phase 2 and other open items.	0.30
08/27/21	Thurlow, Matthew D.	Email summary of call with EPA and DOJ and follow up correspondence with Limetree staff regarding technical meeting.	0.30
08/27/21	Thurlow, Matthew D.	Review and provide comments on benzene management plan.	0.50
08/27/21	Thurlow, Matthew D.	Draft update on call regarding Limetree's flaring plans with Mr. Morgan, Mr. Woodland, Mr. Rodriguez, and Ms. Elizee of Limetree and Ms. Pierce, Ms. Villatoro, Mr. Patel, and Mr. Maimone of EPA to Mr. Rinker, Mr. Chavez, Mr. Quow, Mr. Morgan, Mr. Woodland, Mr. Rodriguez, and Ms. Elizee of Limetree and Mr. DeLaquil and Ms. Green of BakerHostetler.	0.20
08/27/21	Thurlow, Matthew D.	Telephone update with Mr. Delaquil regarding Limetree open environmental issues.	0.80
08/30/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding Phase 2 purge.	0.60
08/30/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 purge.	0.40
08/30/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding flaring issues.	0.60
08/30/21	DeLaquil, Mark W.	Attention to updated schedule submission.	1.00

Date	Name	Description	Hours
08/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding updated schedule submission.	0.30
08/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rivera (EPA) regarding CWA meeting.	0.10
08/30/21	DeLaquil, Mark W.	Attention to correspondence with EPA regarding submission of updated schedule.	0.30
08/30/21	DeLaquil, Mark W.	Prepare conference note from meeting with DOJ and EPA.	0.20
08/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding Section 303 order issues.	0.10
08/30/21	Thurlow, Matthew D.	Email correspondence with Mr. Delaquil regarding DOJ consent order.	0.20
08/30/21	Thurlow, Matthew D.	Telephone call with client regarding meeting with EPA regarding alleged Clean Water Act Violations.	1.10
08/30/21	Thurlow, Matthew D.	Email correspondence with Mr. Delaney regarding meeting to discuss environmental issues at site.	0.10
08/31/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 purge issues.	0.70
08/31/21	DeLaquil, Mark W.	Prepare teleconference notes regarding conferences with Mr. Flint and Ms. Pierce re: Phase 2 purge issues.	0.40
08/31/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding Phase 2 purge issues.	0.40
08/31/21	DeLaquil, Mark W.	Confer with Mr. Flint and Ms. Pierce regarding Phase 2 purge issues.	0.80
08/31/21	DeLaquil, Mark W.	Review Flare # 8 PSR materials.	0.50
08/31/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding meeting on ioMosaic coverage.	0.20
08/31/21	DeLaquil, Mark W.	Attention to Flare # 8 PSR submission.	1.00
08/31/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding Section 303 order issues.	0.10
08/31/21	DeLaquil, Mark W.	Attention to correspondence with EPA regarding Flare #8 operation.	0.50
08/31/21	Knudsen, Renee M.	Confer with Mr. DeLaquil regarding production to EPA of PSR for Flare #8.	0.20
08/31/21	Knudsen, Renee M.	Coordinate production of documents regarding Pre-startup Review (PSR) for Flare #8.	1.40
08/31/21	Thurlow, Matthew D.	Email correspondence with Mr. DeLaquil regarding open action items for Limetree Bay.	0.30
	Total		**181.50**

Expenses and Other Charges

Date	DESCRIPTION	Total
08/02/21	Business Meals, etc. (E111) Dinner; Matthew D Thurlow; Mermaid; Dinner - Travel to meet w/client and tour facility Virgin Islands August 2 - 5th; Aug 02, 2021;	62.40
08/04/21	Airfare/Trainfare (E110) Airfare; Matthew D Thurlow; travel to Virgin Islands to meet w/client, tour facility;	1,085.00
08/05/21	Lodging (E110) Lodging; Matthew D Thurlow; Hotel - The Buccaneer Travel to meet w/client and tour facility; Aug 05, 2021	1,515.00
08/05/21	POSTAGE	26.35
08/06/21	Westlaw Research - 08/06/21 by NAGELBERGMICHAEL	25.44
08/24/21	Westlaw Research - 08/24/21 by NAGELBERGMICHAEL	13.76

TOTAL $ 2,727.95

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934632
B&H File Number: 06354/122580/000003
Taxpayer ID Number: 34-0082025

Regarding: **DOJ Criminal Issues**

For professional services rendered from August 1, 2021 through August 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/27/21 $ 54,595.80

Remittance Copy

Please include this page with payment

Invoice No: 50934632

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50934632**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934632
B&H File Number: 06354/122580/000003
Taxpayer ID Number: 34-0082025

Regarding: **DOJ Criminal Issues**

For professional services rendered from August 1, 2021 through August 31, 2021

Fees	**$ 53,096.00**	
Expenses and Other Charges		
Airfare/Trainfare (E110)	**35.00**	
Business Meals, etc. (E111)	**61.75**	
Lodging (E110)	**1,385.13**	
Mileage Reimbursement (E110)	**17.92**	
Total Expenses	**$ 1,499.80**	
BALANCE FOR THIS INVOICE DUE BY 10/27/21		**$ 54,595.80**

Regarding: **DOJ Criminal Issues**

Matter Number: 122580.000003

Name	Hours	Rate	Amount
Lewis, Patrick T.	7.40	$ 490.00	$ 3,626.00
Saikin, Gregory S.	8.80	665.00	5,852.00
Thomas, Joshua C.	38.40	625.00	24,000.00
Thurlow, Matthew D.	24.00	810.00	19,440.00
Villamayor, Fidentino L.	0.40	445.00	178.00
Total	**79.00**		**$ 53,096.00**

Date	Name	Description	Hours
08/01/21	Lewis, Patrick T.	Correspond with Messrs. Quow, Lewis, and Thomas concerning document preservation issue.	0.20
08/01/21	Thomas, Joshua C.	Exchange emails with Mr. Lewis regarding document preservation.	0.10
08/02/21	Lewis, Patrick T.	Analysis with Ms. Gongolevsky concerning retention issue.	0.50
08/02/21	Lewis, Patrick T.	Revise notes from call with Messrs. Quow and Lewis.	0.30
08/02/21	Lewis, Patrick T.	Review company policy concerning employee departure.	0.20
08/02/21	Lewis, Patrick T.	Participate in call with Messrs. Quow, Lewis, and Thomas regarding document preservation issue.	0.60
08/02/21	Lewis, Patrick T.	Review and respond to correspondence from Mr. Quincy Lewis related to document preservation.	0.30
08/02/21	Saikin, Gregory S.	Attention to issues related to EPA - CID refinery tour.	0.20
08/02/21	Thomas, Joshua C.	Review emails with team concerning document preservation.	0.10
08/02/21	Thomas, Joshua C.	Review emails with team concerning tour and logistical issues at Refinery.	0.10
08/02/21	Thomas, Joshua C.	Travel to St. Croix for EPA - CID Refinery Tour. (Billed at 50%)	3.40
08/02/21	Thurlow, Matthew D.	Travel to Virgin Islands from Washington, DC. (Billed at 50%)	3.00
08/03/21	Lewis, Patrick T.	Correspond with Mr. Quow regarding follow-up question from prior day's call related to document preservation.	0.20
08/03/21	Thomas, Joshua C.	Meet with Mr. Chavez, Mr. Kinchen, Mr. Thurlow, Mr. Schoyer, and Mr. Rodriguez to prepare for tour by EPA	9.70

Date	Name	Description	Hours
		criminal investigation agents.	
08/03/21	Thomas, Joshua C.	Review additional emails with team concerning document preservation.	0.10
08/03/21	Thurlow, Matthew D.	Travel to and meet with Limetree refinery staff in preparation for refinery tour. (Billed at 50%)	4.00
08/04/21	Thomas, Joshua C.	Participate in Refinery tour by EPA criminal investigation agents.	9.50
08/04/21	Thomas, Joshua C.	Draft email summary of tour first day and send to Mr. Chavez and Mr. Saikin.	0.20
08/04/21	Thurlow, Matthew D.	Email correspondence with Mr. Nagelberg regarding RCRA research.	0.20
08/04/21	Thurlow, Matthew D.	Meeting with EPA criminal investigators and tour Limetree facility.	8.00
08/04/21	Thurlow, Matthew D.	Telephone call with Mr. Chavez regarding update on DOJ site visit.	0.20
08/05/21	Saikin, Gregory S.	Attention to refinery tour issues.	0.30
08/05/21	Thomas, Joshua C.	Participate in Refinery tour by EPA criminal investigation agents.	4.20
08/05/21	Thurlow, Matthew D.	Meeting and tour with EPA criminal investigators at Limetree Refinery.	3.30
08/05/21	Thurlow, Matthew D.	Return travel from refinery tour in St. Croix. (Billed at 50%)	2.00
08/06/21	Lewis, Patrick T.	Correspond with Ms. Garin concerning document productions.	0.20
08/06/21	Saikin, Gregory S.	Attention to email from attorney for Limetree Terminals, Todd Mikolop, related to refinery tour.	0.20
08/06/21	Saikin, Gregory S.	Attention to next steps arising out of EPA - CID refinery tour.	0.30
08/07/21	Thurlow, Matthew D.	Email correspondence with Mr. Saikin regarding EPA inspection.	0.30
08/09/21	Lewis, Patrick T.	Follow-up with Mr. Quincy Lewis concerning document preservation issue.	0.10
08/09/21	Thomas, Joshua C.	Draft privileged memorandum summarizing EPA - CID refinery tour.	2.50
08/10/21	Lewis, Patrick T.	Telephone call with Mr. Thomas to review preservation question.	0.40
08/10/21	Lewis, Patrick T.	Correspond with Mr. Quow concerning document preservation issue.	0.20
08/10/21	Saikin, Gregory S.	Review and comment on refinery tour memo.	0.90
08/10/21	Thomas, Joshua C.	Draft memorandum summarizing refinery tour.	0.70

Date	Name	Description	Hours
08/10/21	Thomas, Joshua C.	Discuss preservation of documents with Mr. Lewis.	0.30
08/10/21	Thurlow, Matthew D.	Draft and revise comments on memorandum regarding EPA site visit.	2.20
08/11/21	Lewis, Patrick T.	Draft summary email to Mr. Quow concerning preservation issue.	0.40
08/11/21	Lewis, Patrick T.	Participate in call with Mr. Quow, Mr. Lewis, and Mr. Thomas concerning document preservation issue.	0.40
08/11/21	Lewis, Patrick T.	Correspond with Messrs. Saikin and Thomas concerning document preservation question.	0.50
08/11/21	Saikin, Gregory S.	Attention to preparation of memo related to EPA refinery tour.	0.80
08/11/21	Thomas, Joshua C.	Call with Mr. Quow, Mr. Quincy Lewis, and Mr. Patrick Lewis to discuss document preservation.	0.50
08/11/21	Thomas, Joshua C.	Email communications with Mr. Saikin concerning document preservation.	0.60
08/11/21	Thomas, Joshua C.	Review edits to memorandum regarding refinery tour, and edit memorandum accordingly.	0.80
08/11/21	Thurlow, Matthew D.	Review comments from others and revise memo on EPA - CID's site visit to client and email same to team.	0.50
08/12/21	Saikin, Gregory S.	Attention to issues related to document preservation.	0.30
08/12/21	Saikin, Gregory S.	Attention to issues related to purge plan with EPA.	0.30
08/12/21	Thomas, Joshua C.	Edit memorandum about EPA - CID refinery tour.	0.30
08/12/21	Thomas, Joshua C.	Additional communications including email and telephone calls about document preservation.	0.40
08/13/21	Lewis, Patrick T.	Participate in portion of call with client senior management team to address preservation question.	0.40
08/13/21	Lewis, Patrick T.	Review exit letter for employees.	0.30
08/13/21	Lewis, Patrick T.	Prepare summary of preservation question issue for Mr. Thomas.	0.40
08/13/21	Saikin, Gregory S.	Attention to document preservation issues.	0.70
08/13/21	Saikin, Gregory S.	Participate in internal EPA call.	0.50
08/13/21	Thomas, Joshua C.	Exchange emails with team about document preservation.	0.60
08/13/21	Thomas, Joshua C.	Participate in EPA status call with client and outside counsel.	0.90
08/13/21	Thomas, Joshua C.	Update task list for EPA status call.	0.40
08/14/21	Thurlow, Matthew D.	Review Ms. Rinker's comments regarding EPA on-site tour.	0.20
08/15/21	Thomas, Joshua C.	Review and respond to emails concerning memorandum of refinery tour.	0.10

Date	Name	Description	Hours
08/15/21	Thurlow, Matthew D.	Email correspondence with team regarding revisions to EPA site visit memo	0.10
08/16/21	Saikin, Gregory S.	Prepare for and participate in call with Mr. O'Hara, of Jefferies, along with Ms. Green, Mr. Rose, and Mr. DeLaquil, related to possible sale of refinery	1.40
08/16/21	Thomas, Joshua C.	Review and edit memorandum relating to refinery tour.	0.40
08/17/21	Lewis, Patrick T.	Telephone call with Mr. Quincy Lewis regarding document retention issue.	0.20
08/17/21	Lewis, Patrick T.	Correspond with Ms. Gongolevsky regarding document preservation question.	0.60
08/17/21	Lewis, Patrick T.	Correspond with Mr. Quow and Mr. Lewis concerning document preservation question.	0.30
08/17/21	Saikin, Gregory S.	Attention to document retention issues.	0.30
08/17/21	Thomas, Joshua C.	Review various emails between Limetree and counsel discussing document retention.	0.20
08/18/21	Saikin, Gregory S.	Attention to memo concerning EPA refinery tour.	0.30
08/18/21	Thomas, Joshua C.	Review and respond to additional emails about document retention.	0.20
08/18/21	Thomas, Joshua C.	Review and edit amended memorandum regarding refinery tour.	0.30
08/19/21	Lewis, Patrick T.	Telephone call with Mr. Quow regarding document preservation question.	0.10
08/19/21	Lewis, Patrick T.	Telephone call with Mr. Quow and Mr. Lewis concerning document retention question.	0.20
08/19/21	Lewis, Patrick T.	Summarize document preservation project issues for file and client service team.	0.40
08/19/21	Saikin, Gregory S.	Prepare for and participate on internal EPA strategy conference.	1.20
08/19/21	Thomas, Joshua C.	Exchange emails with team concerning status of document production and document retention.	0.20
08/19/21	Villamayor, Fidentino L.	Assist Ms. Lane with Kiteworks file and folder expiration date extension request.	0.40
08/24/21	Saikin, Gregory S.	Attention to email from Todd Mikolop, counsel for Limetree Terminals.	0.20
08/24/21	Thomas, Joshua C.	Update Mr. Saikin on status of document collection.	0.10
08/24/21	Thomas, Joshua C.	Communicate with Mr. Rodriguez about status of document collection.	0.20
08/25/21	Saikin, Gregory S.	Review and reply to email from Mr. Mikolop, counsel for Limetree Bay Terminals.	0.20

Date	Name	Description	Hours
08/25/21	Thomas, Joshua C.	Work on collecting documents in response to DOJ requests, including update of document tracking status of document collection, emails to Mr. Rodriguez, and update email to Mr. Saikin.	0.70
08/26/21	Saikin, Gregory S.	Participate in internal call with Mr. Rinker, Mr. Thurlow, and Mr. Chavez related to defense of EPA matters.	0.70
08/26/21	Thomas, Joshua C.	Update task list for EPA status call.	0.10
08/26/21	Thomas, Joshua C.	Participate in call with Mr. Rodriguez regarding collection of documents.	0.50
	Total		**79.00**

Expenses and Other Charges

Date	DESCRIPTION	Total
08/02/21	Lodging (E110) Lodging; Joshua C Thomas; Travel to St. Croix to attend refinery tour. [08/02/2021 - 08/08/2021]; Aug 02, 2021	1,385.13
08/02/21	Baggage Fees; Joshua C Thomas; Travel to St. Croix to attend refinery tour. [08/02/2021 - 08/08/2021];	35.00
08/03/21	Meals Other; Joshua C Thomas; Terrace AM Room Charge; Travel to St. Croix to attend refinery tour. [08/02/2021 - 08/08/2021]; Aug 03, 2021;	5.50
08/03/21	Business Meals, etc. (E111) Meals Other; Joshua C Thomas; Mermain Room Charge; Travel to St. Croix to attend refinery tour. [08/02/2021 - 08/08/2021]; Aug 03, 2021;	27.60
08/03/21	Mileage Reimbursement (E110) Mileage; Joshua C Thomas; Travel to St. Croix to attend refinery tour. [08/02/2021 - 08/08/2021]; 16.00 Miles @ Rate .56; Aug 03, 2021;	8.96
08/03/21	Lunch; Joshua C Thomas; Admin Cafe; Travel to St. Croix to attend refinery tour. [08/02/2021 - 08/08/2021]; Aug 03, 2021;	13.65
08/04/21	Business Meals, etc. (E111) Lunch; Joshua C Thomas; Unknown; Travel to St. Croix to attend refinery tour. [08/02/2021 - 08/08/2021]; Aug 04, 2021;	15.00
08/08/21	Mileage; Joshua C Thomas; Travel to St. Croix to attend refinery tour. [08/02/2021 - 08/08/2021]; 16.00 Miles @ Rate .56; Aug 08, 2021;	8.96

TOTAL $ 1,499.80

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934633
B&H File Number: 06354/122580/000004
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Schedules**

For professional services rendered from August 1, 2021 through August 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/27/21 $ 18,654.55

Remittance Copy

Please include this page with payment

Invoice No: 50934633

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50934633**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934633
B&H File Number: 06354/122580/000004
Taxpayer ID Number: 34-0082025

Regarding: **Schedules**

For professional services rendered from August 1, 2021 through August 31, 2021

Fees		**$ 18,615.00**	
Expenses and Other Charges			
Copier / Duplication (E101)	**26.70**		
Delivery Services (E107)	**12.85**		
Total Expenses		**$ 39.55**	
BALANCE FOR THIS INVOICE DUE BY 10/27/21			**$ 18,654.55**

Regarding: **Schedules**

Matter Number: 122580.000004

Name	Hours	Rate	Amount
Green, Elizabeth A.	1.40	$ 750.00	$ 1,050.00
Parrish, Jimmy D.	7.30	640.00	4,672.00
Merola, Danielle L.	4.00	395.00	1,580.00
Delaney, Michael T.	0.30	500.00	150.00
Lane, Deanna L.	36.60	305.00	11,163.00
Total	**49.60**		**$ 18,615.00**

Date	Name	Description	Hours
08/02/21	Merola, Danielle L.	Telephone call with Deanna Lane regarding schedules and executory contract review.	0.20
08/02/21	Merola, Danielle L.	Conduct review of executory contract list for Mike Delaney and Liz Green.	0.60
08/03/21	Merola, Danielle L.	Telephone call with Carol Fox regarding executory contract review.	0.20
08/03/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding scheduled executory contracts and disclosures.	0.80
08/04/21	Lane, Deanna L.	Continuing to add additional contracts to Limetree Bay Refining, LLC Schedule G	0.90
08/04/21	Lane, Deanna L.	Updating the Consolidated Creditors List	0.10
08/05/21	Lane, Deanna L.	Continuing to add additional contracts to Limetree Bay Refining, LLC Schedule G	1.20
08/05/21	Merola, Danielle L.	Telephone call with Michael Delaney, Carol Fox, and Teresa Licamara regarding executory contract review.	0.20
08/05/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding executory contract review.	0.20
08/05/21	Merola, Danielle L.	Correspondence with Carol Fox regarding draft schedule G.	0.10
08/06/21	Lane, Deanna L.	Continuing to add additional contracts to Limetree Bay Refining, LLC Schedule G	1.00
08/06/21	Lane, Deanna L.	Teleconference with Ms. Licamara and Ms. Fox regarding status of client requests for Schedules and SOFA information	0.60

Date	Name	Description	Hours
08/06/21	Parrish, Jimmy D.	Review issues regarding schedules and timing of filing.	0.50
08/08/21	Lane, Deanna L.	Uploading new executory contract details into Schedule G for Marketing, Holdings II, Refining and Services	3.20
08/08/21	Lane, Deanna L.	Responding to request from Ms. Fox for excel version of Schedule F for Refining	0.30
08/09/21	Delaney, Michael T.	Telephone call with the United States Trustee regarding the status of the schedules and statements of financial affairs and extension of time to file the same	0.30
08/09/21	Lane, Deanna L.	Making significant edits to bank account information on Schedule A/B for Refining and Marketing	0.40
08/09/21	Lane, Deanna L.	Compose email to Elizabeth Green forwarding question from Mr. Dunbar regarding inter-company transfers on Schedule F	0.10
08/09/21	Lane, Deanna L.	Conference call with Mr. Dunbar, Ms. Fox, Ms. Licamara re: schedule/SOFA update	0.30
08/09/21	Lane, Deanna L.	Prepared updated drafts of Schedules and SOFA's for all 6 debtors (0.30); sent same to Mr. Shapiro, Ms. Fox, Ms. Licamara, and Ms. Green (.10)	0.40
08/09/21	Lane, Deanna L.	E-filing the Second Motion for Extension of Time to File Schedules	0.10
08/09/21	Merola, Danielle L.	Telephone call with Deanna Lane regarding draft bankruptcy schedules.	0.20
08/09/21	Merola, Danielle L.	Draft, edit, and file emergency motion for extension of time to file bankuptcy schedules for Liz Green.	0.70
08/09/21	Parrish, Jimmy D.	Review options for description and classification of LBT claims in schedules.	0.60
08/10/21	Lane, Deanna L.	Receipt, review and entering of voluminous detailed initial information from B. Riley to prepare Schedule A/B, D, E/F for all six debtors' schedules	5.40
08/10/21	Lane, Deanna L.	Requesting Ms. Pearce to provide payment and trust amount information for the preparation of the Baker Employment Application and the SOFA	0.20
08/10/21	Lane, Deanna L.	Receipt, review and entering of additional executory contracts from B. Riley to prepare Schedule G for Limetree Bay Refining, LLC	2.10
08/10/21	Lane, Deanna L.	In-depth teleconference with Ms. Licamara, Ms. Fox and Mr. Dunbar re: providing the remaining information needed for the schedules and SOFA	1.10
08/10/21	Merola, Danielle L.	Correspondence with Deanna Lane regarding bankruptcy schedules.	0.20
08/10/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding executory contract review for	0.30

Date	Name	Description	Hours
		schedules and data room.	
08/11/21	Lane, Deanna L.	Prepared the latest drafts of all debtors' Schedules and SOFA's; had same delivered to Ms. Green for review	0.40
08/11/21	Lane, Deanna L.	Teleconference with Ms. Fox and Ms. Licamara re: status of Schedules/SOFA's	0.80
08/11/21	Lane, Deanna L.	Continuing to edit the Schedules/SOFA of Limetree Bay Refining Operating, LLC with additional information from B. Riley	0.50
08/11/21	Lane, Deanna L.	Continuing to edit the Schedules/SOFA of Limetree Bay Refining Holdings II, LLC with additional information from B. Riley	0.70
08/11/21	Lane, Deanna L.	Uploading additional executory contracts into Schedule G	1.10
08/11/21	Lane, Deanna L.	Continuing to edit the Schedules/SOFA of Limetree Bay Services, LLC with additional information from B. Riley	0.80
08/11/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding status of schedules.	0.20
08/12/21	Green, Elizabeth A.	Conference with D. Lane regarding status of schedules and remaining issues.	0.50
08/12/21	Lane, Deanna L.	Reviewing the B Riley spreadsheet of additional information for the Limetree Bay Refining Marketing Schedules and SOFA	0.60
08/12/21	Merola, Danielle L.	Telephone call with Carol Fox regarding executory contract review.	0.40
08/12/21	Merola, Danielle L.	Correspondence with Liz Green regarding extension of time to file schedules.	0.10
08/12/21	Merola, Danielle L.	Meeting with Jimmy Parrish regarding motion to extend time to file schedules (.2); draft motion to extend time to file schedules for Jimmy Parrish (.2).	0.40
08/12/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding executory contract review for schedules and data room.	0.70
08/12/21	Parrish, Jimmy D.	Talk with Mr. Duran regarding extension to file schedules and rescheduling of 341 meeting.	0.20
08/12/21	Parrish, Jimmy D.	Talk with Mr. Chavez regarding information for schedules.	0.10
08/12/21	Parrish, Jimmy D.	Review ASR agreement in connection with executory contract review.	0.50
08/12/21	Parrish, Jimmy D.	Review and revise motion to extend time to file schedules.	0.20
08/13/21	Lane, Deanna L.	E-filed Third Motion for an Extension of Time to File Schedules; sent same to BMC Group to serve	0.20
08/13/21	Merola, Danielle L.	Edit and finalize motion to extend time to file schedules for Jimmy Parrish.	0.20

Date	Name	Description	Hours
08/13/21	Merola, Danielle L.	Meeting with Jimmy Parrish regarding executory contract review.	0.10
08/16/21	Parrish, Jimmy D.	Review schedules status and updates and status of continued 341 meeting.	0.50
08/17/21	Lane, Deanna L.	Review of the information from Mr. Dunbar re: Insider Payments for SOFA #4 and SOFA #30; calculating expense reimbursement totals	0.70
08/18/21	Green, Elizabeth A.	Telephone conference with Carol Fox regarding schedules.	0.60
08/18/21	Green, Elizabeth A.	Telephone conference with Mark Chavez regarding schedules.	0.30
08/18/21	Merola, Danielle L.	Correspondence with Carol Fox regarding executory contract review.	0.10
08/18/21	Parrish, Jimmy D.	Talk with Mr. Chavez regarding Debtor's open contracts for executory contract analysis.	1.00
08/19/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding executory contract review.	0.30
08/19/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding revisions to schedules.	0.20
08/19/21	Parrish, Jimmy D.	Talk with Mr. Chavez and Mr. Crowder regarding schedule review.	0.30
08/24/21	Lane, Deanna L.	Continuation of the adding and editing of contracts to various debtors' Schedule G	2.20
08/24/21	Parrish, Jimmy D.	Talk with Ms. Fox and Mr. Crowder regarding contract review for schedules.	0.40
08/25/21	Lane, Deanna L.	Conference call with Ms. Licamara, Ms. Fox and Mr. Dunbar regarding Schedules/SOFA	0.70
08/25/21	Lane, Deanna L.	Continuation of the adding and editing of contracts to various debtors' Schedule G	1.50
08/25/21	Parrish, Jimmy D.	Talk with Ms. Fox and Mr. Crowder regarding contract schedules.	0.30
08/26/21	Lane, Deanna L.	Requesting additional information regarding 90 day payments from Mr. Dunbar	0.20
08/26/21	Lane, Deanna L.	Continuation of the adding and editing of contracts to various debtors' Schedule G	1.10
08/26/21	Lane, Deanna L.	Receipt and editing of Employee Information for uploading into Schedule E for LBRO	1.40
08/27/21	Lane, Deanna L.	Conclusion of the adding and editing of contracts to various debtors' Schedule G	1.60
08/27/21	Lane, Deanna L.	Updating 90 day payment schedule with new information from Mr. Vanderwel	0.80
08/30/21	Lane, Deanna L.	Adding supplemental group of contract to Schedule G of LBR	0.80

Date	Name	Description	Hours
08/30/21	Parrish, Jimmy D.	Talk with Ms. Fox and Ms. Thomas regarding contract review for schedules.	0.20
08/31/21	Lane, Deanna L.	Receipt and processing of LBS Employee Information into BestCase Schedule E	0.90
08/31/21	Lane, Deanna L.	Preparing and circulating final drafts of all debtors Schedules, SOFA's, Declarations and Signature Pages	2.20
08/31/21	Merola, Danielle L.	Correspondence with Liz Green regarding scheduling employee claims.	0.10
	Total		**49.60**

Expenses and Other Charges

Date	DESCRIPTION	Total
08/12/21	UPS Elizabeth Green 1ZF255R80190380581	12.85
08/12/21	267 Copies	26.70
	TOTAL	**$ 39.55**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934634
B&H File Number: 06354/122580/000006
Taxpayer ID Number: 34-0082025
Page 1

Regarding: Professionals

For professional services rendered from August 1, 2021 through August 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/27/21 $ 27,713.50

Remittance Copy

Please include this page with payment

Invoice No: 50934634

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50934634**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934634
B&H File Number: 06354/122580/000006
Taxpayer ID Number: 34-0082025

Regarding: **Professionals**

For professional services rendered from August 1, 2021 through August 31, 2021

Fees	**$ 27,713.50**	
BALANCE FOR THIS INVOICE DUE BY 10/27/21		**$ 27,713.50**

Limetree Bay Services, LLC

Invoice Date: 09/27/21
Invoice Number: 50934634
Matter Number: 122580.000006

Regarding: **Professionals**

Matter Number: 122580.000006

Name	Hours	Rate	Amount
Green, Elizabeth A.	2.20	$ 750.00	$ 1,650.00
Parrish, Jimmy D.	0.10	640.00	64.00
Rose, Jorian L.	4.10	970.00	3,977.00
Blanchard, Jason I.	0.30	665.00	199.50
Kates, Elyssa S.	0.10	660.00	66.00
Merola, Danielle L.	32.90	395.00	12,995.50
Prince, Scott E.	14.10	360.00	5,076.00
Delaney, Michael T.	6.70	500.00	3,350.00
Lane, Deanna L.	1.10	305.00	335.50
Total	**61.60**		**$ 27,713.50**

Date	Name	Description	Hours
08/02/21	Delaney, Michael T.	Review and revise application to employ BakerHostetler LLP as counsel to the debtors in possession	1.10
08/02/21	Delaney, Michael T.	Review and revise motion to establish interim compensation procedures	0.90
08/02/21	Merola, Danielle L.	Correspondence with Mike Delaney and Liz Green regarding supplemental conflict check.	0.10
08/02/21	Prince, Scott E.	Drafting of Application to Employ Baker Hostetler and corresponding proposed order.	1.60
08/02/21	Prince, Scott E.	Drafting of Interim Compensation Procedures Motion.	1.70
08/03/21	Delaney, Michael T.	Continue preparing motion to approve interim compensation procedures for estate professionals	1.20
08/03/21	Merola, Danielle L.	Review and edit application to employ Baker.	1.50
08/03/21	Merola, Danielle L.	Telephone call with Carol Fox regarding application to employ B. Riley.	0.30
08/03/21	Merola, Danielle L.	Correspondence with Scott Prince regarding drafts of applications to employ B. Riley and special counsel Carl Beckstedt.	0.30
08/03/21	Prince, Scott E.	Revisions to BakerHostetler application to incorporate Mr.	0.30

Date	Name	Description	Hours
		Delaney's comments.	
08/03/21	Prince, Scott E.	Revisions to interim compensation procedures motion to incorporate Mr. Delaney's comments.	0.40
08/04/21	Merola, Danielle L.	Correspondence with Scott Prince regarding application to employ Carl Beckstedt as special counsel (.1); telephone call with Carl Beckstedt and Scott Prince regarding application to employ Carl Beckstedt as special counsel (.5).	0.60
08/04/21	Merola, Danielle L.	Correspondence with committee counsel regarding request for word version of Jeffries employment application proposed order.	0.10
08/04/21	Prince, Scott E.	Drafting of application to employ special counsel.	1.30
08/05/21	Prince, Scott E.	Continue drafting application to employ Beckstedt as special counsel and related pleadings.	2.20
08/06/21	Prince, Scott E.	Drafting of Application to Employ B. Riley as Chief Restructuring Officer and ancillary documents.	4.30
08/09/21	Merola, Danielle L.	Telephone call with Scott Prince regarding applications to employ B. Riley and special counsel (.2); correspondence with Scott Prince regarding status of applications to employ Baker, B. Riley, and special counsel (.1).	0.30
08/09/21	Prince, Scott E.	Complete first draft of motion to appoint special counsel.	0.90
08/09/21	Prince, Scott E.	Complete drafting of motion to employ CRO.	1.40
08/10/21	Delaney, Michael T.	Review and revise application to employ BakerHostetler as counsel for the debtors	0.90
08/10/21	Delaney, Michael T.	Review and revise application to employ B. Riley and M. Shapiro as chief restructuring officer	0.70
08/10/21	Merola, Danielle L.	Revise draft to employ B. Riley as CRO.	5.50
08/10/21	Merola, Danielle L.	Revise draft application to employ Carl Beckstedt as special counsel.	1.60
08/10/21	Merola, Danielle L.	Revise draft application to employ Baker.	0.60
08/10/21	Merola, Danielle L.	Revise motion to approve interim compensation procedures (.4); correspondence with Committee counsel regarding draft motion to approve interim compensation procedures (.1).	0.50
08/10/21	Merola, Danielle L.	Correspondence with Liz Green and Mike Delaney regarding draft applications to employ B. Riley and special counsel Carl Beckstedt.	0.20
08/11/21	Delaney, Michael T.	Review and revise application to employ B. Riley and M. Shapiro as chief restructuring officer	0.60
08/11/21	Delaney, Michael T.	Telephone call with D. Merola regarding the applications to employ professionals of the estates	0.40

Date	Name	Description	Hours
08/11/21	Delaney, Michael T.	Review and revise application to employ special counsel for the debtors	0.90
08/11/21	Green, Elizabeth A.	Review final application to employ CRO.	0.40
08/11/21	Green, Elizabeth A.	Review final of Baker application to be employed.	0.50
08/11/21	Green, Elizabeth A.	Telephone conference with Danielle Merola and Mark Shapiro regarding CRO application.	0.30
08/11/21	Green, Elizabeth A.	Review issues regarding 363 v 327 and 328 retention of CRO.	0.60
08/11/21	Lane, Deanna L.	E-filing the Application to Employ B&H, declaration and related proposed order	0.20
08/11/21	Lane, Deanna L.	E-filing the Application to Employ Mark Shapiro as CFO, related engagement letter, declaration and proposed order	0.30
08/11/21	Lane, Deanna L.	E-filing the Motion to Establish Interim Compensation Procedures and related proposed order	0.20
08/11/21	Merola, Danielle L.	Telephone calls with Mike Delaney regarding applications to employ and interim compensation motion.	0.90
08/11/21	Merola, Danielle L.	Correspondence with Liz Green, Mike Delaney, and Jorian Rose regarding application to employ B. Riley.	0.10
08/11/21	Merola, Danielle L.	Telephone call with Scott Prince regarding revisions to draft applications to employ B. Riley and special counsel Carl Beckstedt.	0.20
08/11/21	Merola, Danielle L.	Correspondence with B. Riley regarding draft application to employ B. Riley as CRO.	0.30
08/11/21	Merola, Danielle L.	Correspondence with Carl Beckstedt regarding draft application to employ Mr. Beckstedt as special counsel.	0.20
08/11/21	Merola, Danielle L.	Correspondence with Committee counsel regarding revisions to motion to approve interim compensation procedures.	0.10
08/11/21	Merola, Danielle L.	Revise, finalize, and file motion to approve interim compensation procedures for Liz Green.	0.80
08/11/21	Merola, Danielle L.	Edit, finalize, and file application to employ B. Riley based on comments from Liz Green, Mark Shapiro, Jorian Rose, and Mike Delaney.	4.40
08/11/21	Merola, Danielle L.	Edit, finalize, and file application to employ Baker for Liz Green.	1.00
08/11/21	Merola, Danielle L.	Edit application to employ special counsel Carl Beckstedt for Liz Green.	1.00
08/12/21	Merola, Danielle L.	Incorporate changes and revisions from Mr. Beckstedt to application to employ Carl Beckstedt.	0.30
08/12/21	Merola, Danielle L.	Correspondence with Ryan Fink regarding supplemental	0.20

Date	Name	Description	Hours
		conflict check for Jefferies.	
08/12/21	Merola, Danielle L.	Correspondence with Mark Shapiro regarding application to employ Carl Beckstedt.	0.10
08/13/21	Merola, Danielle L.	Edit, finalize, and file application to employ Carl Beckstedt as special counsel.	1.20
08/13/21	Merola, Danielle L.	Telephone calls with Carl Beckstedt to finalize application to employ him as special counsel.	0.20
08/13/21	Merola, Danielle L.	Correspondence with Mark Shapiro regarding final review of application to employ Carl Beckstedt.	0.10
08/14/21	Merola, Danielle L.	Correspondence with Liz Green and Greg Saiking regarding application to employ John Kinchen as special counsel.	0.10
08/16/21	Blanchard, Jason I.	Analyze proposed changes by the committee to Jefferies' retention order.	0.20
08/16/21	Merola, Danielle L.	Correspondence with Greg Saikin and Liz Green regarding information needed to draft application to employ special counsel John Kinchen.	0.10
08/16/21	Merola, Danielle L.	Review Committee's proposed changes to Jefferies retention order (.1); correspondence with Jorian Rose regarding Comittee's proposed changes to Jefferies retention order (.1).	0.20
08/16/21	Rose, Jorian L.	Review Committee comments to retention document of Jefferies.	0.40
08/17/21	Merola, Danielle L.	Correspondence with Jorian Rose regarding edits to proposed order on Jefferies retention.	0.10
08/17/21	Merola, Danielle L.	Correspondence with Ryan Fink regarding edits to proposed order on Jefferies retention.	0.10
08/17/21	Merola, Danielle L.	Correspondence with Shirley Cho regarding edits to proposed order on Jefferies retention.	0.10
08/18/21	Kates, Elyssa S.	Correspondence with Ms. Green, Mr. Rose and Mr. Blanchard regarding billing matters.	0.10
08/18/21	Merola, Danielle L.	Correspondnce with John Kinchen regarding application to employ him as special counsel.	0.10
08/18/21	Merola, Danielle L.	Draft application to employ John Kinchen as special counsel for Liz Green.	0.90
08/19/21	Merola, Danielle L.	Edit application to employ John Kinchen as special counsel.	0.20
08/20/21	Green, Elizabeth A.	Review issues regarding criminal special counsel.	0.40
08/20/21	Merola, Danielle L.	Correspondence with Liz Green regarding application to employ John Kinchen.	0.10
08/20/21	Merola, Danielle L.	Correspondence with Ryan Fink regarding supplemental	0.10

Date	Name	Description	Hours
		conflict check for Jefferies retention application.	
08/20/21	Merola, Danielle L.	Review, revise, and circulate application to employ John Kinchen as special counsel (for Liz Green).	0.50
08/23/21	Lane, Deanna L.	Final editing and e-filing of First Supplemental Declaration of Michael O'Hara in Support of the Application to Employ Jefferies LLC	0.20
08/23/21	Merola, Danielle L.	Correspondence with Ryan Fink regarding supplemental conflict check for Jefferies.	0.10
08/23/21	Merola, Danielle L.	Review and circulate application to employ John Kinchen as special counsel.	0.30
08/23/21	Merola, Danielle L.	Draft certificate of no objection on Jefferies retention application (.2); analyze United States Trustee's comments on Jefferies retention application (.4); correspondence with Ryan Fink regarding United States Trustee's comments on Jefferies retention application (.1).	0.70
08/23/21	Merola, Danielle L.	Correspondence with Mark Shapiro regarding application to employ John Kinchen as special counsel.	0.10
08/23/21	Merola, Danielle L.	Finalize and file supplemental declaration for Jefferies retention application.	0.10
08/23/21	Parrish, Jimmy D.	Talk with Mr. Duran regarding Jeffries application.	0.10
08/23/21	Rose, Jorian L.	Review UST comments and telephone conferences with Ms. Merola regarding Jefferies retention.	0.40
08/24/21	Merola, Danielle L.	Correspondence regarding revisions to Jefferies retention order.	0.50
08/24/21	Merola, Danielle L.	Correspondence with Mark Shapiro regarding application to employ John Kinchen as special counsel.	0.10
08/24/21	Rose, Jorian L.	Review emails regarding Jefferies retention and UST comments.	0.50
08/25/21	Merola, Danielle L.	Correspondence with United States Trustee (.1) and Ryan Fink (.1) regarding Jefferies retention application.	0.20
08/25/21	Merola, Danielle L.	Telephone call with Greg Saikin regarding application to employ John Kinchen as special counsel.	0.10
08/25/21	Merola, Danielle L.	Correspondence with Liz Green regarding application to employ John Kinchen.	0.20
08/25/21	Rose, Jorian L.	Telephone conferences with Ms. Merola regarding Jefferies retention.	0.40
08/26/21	Merola, Danielle L.	Correspondence with Ryan Fink and Jorian Rose regarding application to employ Jefferies.	0.10
08/26/21	Merola, Danielle L.	Telephone calls with Jorian Rose regarding Jefferies	0.40

Date	Name	Description	Hours
		retention (.2); telephone call with Hector Duran, Jorian Rose, Ryan Fink, and Tom Labuda regarding Jefferies retention order (.2).	
08/26/21	Merola, Danielle L.	Correspondence with Ryan Fink regarding proposed order on Jefferies retention.	0.10
08/26/21	Rose, Jorian L.	Telephone conference with UST and Jefferies counsel regarding retention issues.	0.30
08/26/21	Rose, Jorian L.	Review comments to Jefferies retention order and telephone conferences with Ms. Merolla regarding same.	0.60
08/27/21	Merola, Danielle L.	Edit application to employ John Kinchen as special counsel for Liz Green.	0.60
08/27/21	Merola, Danielle L.	Correspondence with John Kinchen regarding application employ him as special counsel.	0.10
08/27/21	Merola, Danielle L.	Correspondence with Liz Green regarding application to employ John Kinchen as special counsel.	0.10
08/30/21	Blanchard, Jason I.	Telephone conference with Ms. Merola regarding retention issues concerning the Debtors' investment banker.	0.10
08/30/21	Merola, Danielle L.	Correspondence with Deanna Lane regarding Baker's retention application.	0.10
08/30/21	Merola, Danielle L.	Review application to employ John Kinchen for Liz Green.	0.70
08/30/21	Merola, Danielle L.	Review United States Trustee's comments on B. Riley's retention application (.3); telephone call with Jana Whitworth regarding United States Trustee's comments on retention applications (.1); telephone call with Liz Green regarding United States Trustee's comments on retention applications (.1).	0.50
08/30/21	Merola, Danielle L.	Telephone call with Jorian Rose regarding B. Riley and Jefferies retention applications.	0.20
08/30/21	Merola, Danielle L.	Telephone call with Ryan Fink regarding Jefferies retention application.	0.10
08/30/21	Merola, Danielle L.	Correspondence with Mark Shapiro and Jorian Rose regarding United States Trustee's comments on B. Riley's retention application.	0.10
08/30/21	Merola, Danielle L.	Correspondence with Greg Saikin regarding application to employ John Kinchen.	0.10
08/30/21	Merola, Danielle L.	Correspondence with Liz Green and Mike Delaney regarding United States Trustee's proposed changes to B. Riley's retention order.	0.10
08/30/21	Merola, Danielle L.	Telephone call with Jason Blanchard regarding Jefferies retention application.	0.10

Date	Name	Description	Hours
08/31/21	Lane, Deanna L.	Final editing and e-filing of Application to Employ Hughes Arrell Kinchen LLP as Special Counsel	0.20
08/31/21	Merola, Danielle L.	Correspondence with Mark Shapiro regarding application to employ John Kinchen.	0.10
08/31/21	Merola, Danielle L.	Correspondence with Mark Shapiro regarding United States Trustee's comments on B. Riley's retention application.	0.10
08/31/21	Merola, Danielle L.	Telephone calls with Jorian Rose regarding United States Trustee's comments on B. Riley's retention application.	0.40
08/31/21	Merola, Danielle L.	Correspondence with United States Trustee regarding comments on B. Riley's retention application.	0.10
08/31/21	Merola, Danielle L.	Telephone call with Mark Shapiro regarding retention application for John Kinchen and United States Trustee's comments on B. Riley's retention application.	0.20
08/31/21	Merola, Danielle L.	Finalize application to employ John Kinchen for filing.	0.10
08/31/21	Merola, Danielle L.	Correspondence with Mark Shapiro and Jorian Rose regarding retention issues.	0.20
08/31/21	Merola, Danielle L.	Telephone call with Jorian Rose (.2) and Jana Whitworth (.1) regarding B. Riley's retention application.	0.30
08/31/21	Merola, Danielle L.	Attention to Claro retention application for Jorian Rose.	0.20
08/31/21	Merola, Danielle L.	Correspondence with Jorian Rose regarding Jefferies retention order.	0.10
08/31/21	Rose, Jorian L.	Emails to Jefferies and lender’s counsel regarding retention issues for Jefferies.	0.40
08/31/21	Rose, Jorian L.	Review comments to B Riley retention documents from UST.	0.50
08/31/21	Rose, Jorian L.	Telephone conferences with Ms. Merola, Mr. Shapiro and Ms. Witworth regarding B Riley retention resolution.	0.60
	Total		**61.60**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934635
B&H File Number: 06354/122580/000008
Taxpayer ID Number: 34-0082025

Regarding: **Claims**

For professional services rendered from August 1, 2021 through August 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/27/21 $ 87,870.84

Remittance Copy

Please include this page with payment

Invoice No: 50934635

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50934635**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934635
B&H File Number: 06354/122580/000008
Taxpayer ID Number: 34-0082025

Regarding: **Claims**

For professional services rendered from August 1, 2021 through August 31, 2021

Fees		**$ 87,526.50**	
Expenses and Other Charges			
Automated Research (E106)	**329.04**		
Copier / Duplication (E101)	**15.30**		
Total Expenses		**$ 344.34**	
BALANCE FOR THIS INVOICE DUE BY 10/27/21			**$ 87,870.84**

Regarding: **Claims**

Matter Number: 122580.000008

Name	Hours	Rate	Amount
Carolan, Christopher J.	2.00	$ 795.00	$ 1,590.00
Green, Elizabeth A.	0.60	750.00	450.00
Parrish, Jimmy D.	17.50	640.00	11,200.00
Rose, Jorian L.	1.30	970.00	1,261.00
Thurlow, Matthew D.	0.60	810.00	486.00
Kates, Elyssa S.	16.70	660.00	11,022.00
Leigh, Reed F.	34.60	385.00	13,321.00
Prince, Scott E.	6.10	360.00	2,196.00
Attard, Lauren T.	3.60	720.00	2,592.00
Delaney, Michael T.	1.10	500.00	550.00
English, W. John	49.80	860.00	42,828.00
Lane, Deanna L.	0.10	305.00	30.50
Total	**134.00**		**$ 87,526.50**

Date	Name	Description	Hours
08/01/21	Kates, Elyssa S.	Correspondence with Mr. Van Meter, Ms. Green, Mr. Rose, Mr. Esmont and others regarding damages issues and claims challenges.	0.30
08/01/21	Kates, Elyssa S.	Analysis of damages issues.	4.10
08/02/21	Carolan, Christopher J.	Call with E. Kates regarding making whole premiums payable to J. Aron.	0.40
08/02/21	English, W. John	Review make-whole provisions in Monetization Master Agreement per discussion with Ms. Kates.	0.50
08/02/21	English, W. John	Telephone conference with Ms. Kates regarding terms of make-whole provisions.	0.50
08/02/21	English, W. John	Prepare summary of BP Liquidation Put at request of Ms. Green and Ms. Kates.	1.20
08/02/21	English, W. John	Telephone conference with Mr. Leigh regarding possible responses and documents to be reviewed to prepare same.	0.40
08/02/21	Kates, Elyssa S.	Correspondence with Mr. English regarding damages issues.	0.10

Date	Name	Description	Hours
08/02/21	Kates, Elyssa S.	Call with Mr. English and Mr. Leigh regarding damages issues.	0.40
08/02/21	Kates, Elyssa S.	Call with Mr. Carolan regarding damages issues.	0.20
08/02/21	Kates, Elyssa S.	Preparation for call with Mr. English regarding damages issues.	0.40
08/02/21	Kates, Elyssa S.	Correspondence with Mr. Carolan regarding the supply and offtake agreement.	0.10
08/02/21	Kates, Elyssa S.	Analysis of cash collateral and claims issues.	4.80
08/02/21	Leigh, Reed F.	Teleconference with Mr. John English and Ms. Elyssa Kates regarding the Make-Whole Provisions and its effect in bankruptcy.	0.40
08/02/21	Parrish, Jimmy D.	Talk with Mr. Alsterda regarding reclamation claims.	0.30
08/02/21	Parrish, Jimmy D.	Review options for Nalco claim.	0.60
08/02/21	Parrish, Jimmy D.	Talk with Mr. James regarding O'Neale's Transport claims.	0.10
08/03/21	English, W. John	Prepare summary of make-whole provisions in Monetization Master Agreement per request of Ms. Kates and forward same to Ms. Kates.	1.10
08/03/21	Kates, Elyssa S.	Correspondence with Mr. Leigh and Mr. English regarding the supply and offtake agreement.	0.10
08/03/21	Kates, Elyssa S.	Analysis of liquidated damages issues.	3.30
08/04/21	English, W. John	Review and revise Ms. Kates' proposed response to B. Riley regarding enforceability of make-whole provisions.	0.30
08/04/21	Kates, Elyssa S.	Analysis of damages issues and claims issues.	2.60
08/04/21	Kates, Elyssa S.	Correspondence with Mr. Shapiro, Mr. Van Meter, Ms. Green, Mr. Rose, Mr. English, Mr. Leigh, Mr. Esmont and others regarding make-whole amounts and related issues.	0.30
08/04/21	Parrish, Jimmy D.	Talk with Mr. Davidson regarding LBT objection.	0.40
08/04/21	Parrish, Jimmy D.	Review J. Aron and LBT documents.	2.60
08/04/21	Parrish, Jimmy D.	Research issues regarding LBT claimed warehouse lien.	1.70
08/04/21	Prince, Scott E.	Call with Mr. Esmont and counsel for construction lien holders regarding their objection to DIP motion.	0.30
08/05/21	Carolan, Christopher J.	Attention to question from B. Riley concerning impact of third party hedges and liquidation sales.	0.20
08/05/21	English, W. John	Telephone conference with Messrs. Shapiro, Glades, and van Meter, all of B. Riley, regarding whether Debtors can benefit from profits received by Aron or BP from hedge contracts with third parties.	0.20
08/05/21	English, W. John	Telephone conference with Ms. Green and Mr. Rose to	0.70

Date	Name	Description	Hours
		discuss contractual requirements regarding BP and Aron issues regarding inventory at Refinery and Terminal.	
08/05/21	English, W. John	Review BP Liquidation Put to determine whether Debtors can benefit from profits received by third parties.	1.20
08/05/21	English, W. John	Telephone conference with Mr. Leigh to discuss which Limetree Bay contracts may be pertinent to issue of whether Debtors can benefit from profits received by third parties and to divide responsibility for review.	0.20
08/05/21	English, W. John	Review BP Liquidation Put with respect to ability to hedge price inventory remaining at Terminal and Refinery during liquidation period.	0.30
08/05/21	English, W. John	Review BP Liquidation Put to with respect to impact on estates.	0.40
08/05/21	English, W. John	Telephone conference with Mr. Leigh to discuss results of review of S&O Agreement with respect to whether Debtors can benefit from profits received by third parties.	0.30
08/05/21	English, W. John	Review BP Liquidation Put with respect to whether Debtors can benefit from profits received by third parties.	0.60
08/05/21	English, W. John	Complete review of BP Liquidation Put to determine whether Debtors can benefit from profits received by third parties.	0.40
08/05/21	English, W. John	Review Mr. Leigh's conclusions on whether Debtors can benefit from profits received by third parties under the S&O agreement.	0.30
08/05/21	English, W. John	Prepare e-mail to Ms. Green, and Messrs. Shapiro, Glades, van Meter, and Rose regarding whether Debtors can benefit from profits received by third parties.	0.30
08/05/21	Leigh, Reed F.	Draft analysis to Ms. Elizabeth Green and Mr. Jorian Rose (which was subsequently sent to B. Riley Financial) regarding whether the Debtors get any benefits from third parties regarding liquidation sales and the hedges for their respective benefit based on the S&O Agreement.	0.70
08/05/21	Leigh, Reed F.	Review the S&O Offtake Agreement, the Intermediation Facilitation Agreement, the Monetization Master Agreement, the Security Agreement, and the Amended and Restated Depository Agreement in furtherance of discerning whether the Debtors get any benefits third parties relating to liquidation sales and the hedges.	3.40
08/05/21	Leigh, Reed F.	Teleconference with Mr. John English regarding the S&O Agreement and whether the Debtors get any benefits from third parties relating to liquidation sales and the hedges.	0.40
08/06/21	Carolan, Christopher J.	Review J. Aron Financing Agreement and security	0.50

Date	Name	Description	Hours
		agreement to respond to question from B. Riley regarding hedges.	
08/06/21	English, W. John	Review and respond to emails from Mr. Shapiro (B. Riley) regarding effect of liquidation of volumes by Aron or BP under BP Liquidation Put.	0.40
08/06/21	English, W. John	Telephone conference with Mr. Leigh regarding effect of liquidation of volumes by Aron or BP under BP Liquidation Put.	0.30
08/06/21	English, W. John	Telephone conference with Mr. Leigh regarding additional documents to be reviewed with respect to effect of liquidation of inventory.	0.30
08/06/21	English, W. John	Forward results of sales to Mr. Shapiro.	0.20
08/06/21	English, W. John	Review BP Liquidation Put to determine rights of third parties.	3.60
08/06/21	Leigh, Reed F.	Review the Transaction Documents (as defined in the Master Monetization Agreement) in furtherance of continuous understanding on payment and hedging obligations.	4.80
08/06/21	Parrish, Jimmy D.	Review LBT invoices and related documents in connection with asserted lien claims.	2.70
08/07/21	English, W. John	Telephone conference with Mr. Rose and Mr. Shapiro regarding BP-LBRM Side Agreement.	0.30
08/07/21	English, W. John	Prepare preliminary answer regarding whether Debtors can participate in net results of sales of Feedstock and Products by BP under the BP Liquidation Put and send to all hands.	0.40
08/07/21	English, W. John	Review BP-LRRM Side Agreement regarding whether Debtors can participate in net results of sales of Feedstock and Products by BP under the BP Liquidation Put.	0.50
08/07/21	Leigh, Reed F.	Continue review of the Transaction Documents (as defined in the Master Monetization Agreement) in furtherance of continuous understanding on payment and hedging obligations.	1.30
08/07/21	Leigh, Reed F.	Review the BP Side Letter Agreement in furtherance of discerning its effect on the BP Liquidation Put Agreement.	0.30
08/08/21	English, W. John	Review BP Liquidation Put and BP-LBRM Side Agreement to determine answer regarding right of Debtors to participate in profits derived from third parties.	0.50
08/08/21	English, W. John	Review BP Put to determine if costs and expenses of hedges are included in settlement amount.	4.10
08/08/21	English, W. John	Telephone conferences with Ms. Green and Mr. Rose to discuss answer to question posed by Arena counsel regarding total amount owed as Closeout Purchase Value	1.00

Date	Name	Description	Hours
		under BP Liquidation Put.	
08/08/21	English, W. John	Review question from Mr. Shapiro regarding right of Debtors to participate in profits derived from third parties.	0.50
08/08/21	English, W. John	Prepare e-mail to Mr. Shapiro answering his question regarding right of Debtors to participate in profits derived from third parties.	0.50
08/09/21	Leigh, Reed F.	Finalize review of the Transaction Documents (as defined in the Monetization Master Agreement) in furtherance of continuous understanding on payment and hedging obligations.	2.80
08/09/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding LBT invoices.	0.30
08/09/21	Parrish, Jimmy D.	Talk with Mr. Griffin regarding J. Aron Trigger Event Notice.	0.20
08/09/21	Prince, Scott E.	Drafting of response to Crowley motion for adequate protection or relief from stay.	0.40
08/09/21	Prince, Scott E.	Research regarding priority of possessory liens in anticipation of drafting response to Crowley relief from stay motion.	1.40
08/09/21	Prince, Scott E.	Review of executory contract in anticipation of drafting response to Crowley motion for relief.	0.60
08/10/21	English, W. John	Review BP Liquidation Put Agreement, BP-LBRM Side Agreement, and First Amendment to BP Liquidation Put received today to determine total amount owed Aron by BP at the end of the liquidation process.	3.20
08/10/21	Parrish, Jimmy D.	Talk with Mr. James at O'Neal's transport regarding claim.	0.10
08/10/21	Prince, Scott E.	Correspondence with Mr. Delaney regarding Crowley's motion for relief from stay.	0.30
08/11/21	Parrish, Jimmy D.	Review and analyze LBT rates and volumes with third party customers and current LBR invoices.	1.50
08/12/21	Parrish, Jimmy D.	Review issues regarding objections to LBT claims.	1.10
08/17/21	English, W. John	Telephone conference with Mr. Rose regarding notice reservation of rights under Tolling Agreement being sent by BP counsel.	0.30
08/17/21	English, W. John	Review Amended and Restated Tolling Agreement to identify issues with respect to reservation of rights letter sent by BP counsel.	0.80
08/17/21	English, W. John	Review revised advisory to B. Riley and DIP lender regarding amounts payable to Aron by BP under Liquidation Put and related documents.	1.20
08/18/21	Parrish, Jimmy D.	Review Control Associates reclamation demand.	0.40

Date	Name	Description	Hours
08/18/21	Rose, Jorian L.	Review termination issues for BP contracts.	0.70
08/19/21	Delaney, Michael T.	Review and analyze Limetree Bay Terminals motion for allowance of an administrative priority claim	0.90
08/19/21	English, W. John	Review documents related to Amended and Restated Tolling Agreement in light of reservation of rights letter received from BP counsel.	2.20
08/19/21	English, W. John	Review email from Mr. Carolan regarding request for conference call with respect to overview of J. Aron financing arrangements.	0.40
08/19/21	English, W. John	Review notes to determine prior research regarding security interests under J. Aron documents.	0.20
08/19/21	Parrish, Jimmy D.	Talk with Mr. James at Oneal sales regarding claim.	0.10
08/19/21	Parrish, Jimmy D.	Review issues regarding impact of commingled product in storage tanks charged to the Debtor.	0.70
08/19/21	Parrish, Jimmy D.	Review LBT invoices and agreements in connection with administrative claim.	2.20
08/19/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding J. Aron liens.	0.30
08/20/21	English, W. John	Review emails between Mr. Van Meter (B. Riley) and Mr. Rose regarding liquidated amounts owed J. Aron by BP.	0.30
08/20/21	Leigh, Reed F.	Review Security Documents to determine BP and/or Aron's right to cash margin and/or other accounts in furtherance of responding to a question from Mr. Scott Van Meter (B. Riley Financial) regarding same.	1.80
08/20/21	Thurlow, Matthew D.	Search for, review materials, and email correspondence with Ms. Green and Mr. Richardson regarding document request from tort plaintiffs.	0.60
08/22/21	Attard, Lauren T.	Telephone conference with Richardson, Green and Van Epps (arrived late) (.4); call with Richardson re the same (.2); review Claro's files re insurance (2.5); review mediation statement (.5).	3.60
08/22/21	English, W. John	Review emails forwarded by Mr. Rose regarding inventory of products on hand at refinery and values agreed upon between J. Aron and BP.	0.30
08/23/21	Lane, Deanna L.	Responded to Christine.Lauder@jacksonlewis.com request for Proof of Claim filing information	0.10
08/23/21	Parrish, Jimmy D.	Talk with Ms. Trinitee Green regarding DyoNyx claim.	0.10
08/24/21	Delaney, Michael T.	Emails with the client regarding the Control Associates reclamation demand	0.20
08/24/21	Parrish, Jimmy D.	Talk with Mr. Finestone regarding LBT claims and DIP Objection.	0.60

Date	Name	Description	Hours
08/24/21	Parrish, Jimmy D.	Talk with Mr. Chavez regarding Control Associates reclamation demand.	0.10
08/25/21	Green, Elizabeth A.	Telephone conference with Mark Chavez regarding claims.	0.20
08/25/21	Green, Elizabeth A.	Reviews issues regarding rink.	0.40
08/26/21	Leigh, Reed F.	Begin review of the Monetization Master Agreement and the Tolling Agreement in furtherance of determining a response to Ms. Carol Fox's (B. Riley Financial) question regarding whether the Ramp-up Margin defined in the Master Monetization Agreement is subject to offset by the $50 million Working Capital True-Up Amount referenced in the Tolling Agreement.	1.30
08/27/21	Carolan, Christopher J.	Discuss questions regarding J. Aron lien and liens of secured parties from J. Rose.	0.90
08/27/21	English, W. John	Review and respond to email from Ms. Fox (Director B. Riley) regarding offset rights of Debtors under the Monetization Master Agreement and Amended and Restated Tolling Agreement.	0.10
08/27/21	English, W. John	Review Amended and Restated Tolling Agreement to determine answer regarding waiver of Sustained Commercial Operations under Tolling Agreement.	0.20
08/27/21	English, W. John	Review Monetization Master Agreement and Amended and Restated Tolling Agreement to determine offset rights of Debtors under the Monetization Master Agreement and Amended and Restated Tolling Agreement.	5.10
08/27/21	English, W. John	Prepare email to Ms. Fox regarding her question with respect to offset rights of Debtors under the Monetization Master Agreement and Amended and Restated Tolling Agreement.	0.30
08/27/21	English, W. John	Review and respond to email from Mr. Van Meter (B. Riley) regarding waiver of Sustained Commercial Operations under Tolling Agreement.	0.20
08/27/21	English, W. John	Prepare email to Mr. Van Meter regarding waiver of Sustained Commercial Operations under Amended and Restated Tolling Agreement.	0.10
08/27/21	Leigh, Reed F.	Teleconference with Mr. John English regarding a question from Ms. Carol Fox (B. Riley Financial) about whether the Ramp-up Margin defined in the Master Monetization Agreement is subject to offset by the $50 million Working Capital True-Up Amount referenced in the Tolling Agreement.	0.50
08/27/21	Leigh, Reed F.	Continue review of the Monetization Master Agreement and the Tolling Agreement in furtherance of determining a response to Ms. Carol Fox's (B. Riley Financial) question	2.30

Date	Name	Description	Hours
		regarding whether the Ramp-up Margin defined in the Master Monetization Agreement is subject to offset by the $50 million Working Capital True-Up Amount referenced in the Tolling Agreement.	
08/27/21	Leigh, Reed F.	Finalize review of the Terminal Services Agreement (Included Locations) and the Terminal Services Agreement (Non Included Locations) in furtherance of providing a follow-up response to Ms. Elizabeth Green regarding Limetree Bay Terminal's assertion of a real property lease.	2.20
08/29/21	English, W. John	Review Monetization Master Agreement and Amended and Restated Tolling Agreement to determine offset rights of BP under the Monetization Master Agreement and Amended and Restated Tolling Agreement.	2.00
08/29/21	English, W. John	Review and respond to email from C. Fox (Director B. Riley) regarding offset rights of BP under the Monetization Master Agreement and Amended and Restated Tolling Agreement.	0.50
08/29/21	English, W. John	Prepare email to Ms. Fox regarding her question with respect to offset rights of BP under the Monetization Master Agreement and Amended and Restated Tolling Agreement.	0.50
08/29/21	Leigh, Reed F.	Continue review of the Monetization Master Agreement and the Tolling Agreement in furtherance of determining a response to Ms. Carol Fox's (B. Riley Financial) question regarding whether the Ramp-up Margin defined in the Master Monetization Agreement is subject to offset by the $50 million Working Capital True-Up Amount referenced in the Tolling Agreement.	2.80
08/29/21	Leigh, Reed F.	Search the data room of Limetree agreements in furtherance of locating the original BP Tolling Agreement which is needed for responding to a question from Ms. Carol Fox (B. Riley Financial).	0.30
08/30/21	English, W. John	Review email form Mr. Rose regarding effect under the Liquidation Put of the Debtors' filing certain actions.	0.30
08/30/21	English, W. John	Review Liquidation Put for provisions regarding the effect under the Liquidation Put of the Debtors' filing certain actions.	4.50
08/30/21	English, W. John	Telephone conference with Messrs. Van Meter (B. Riley), Rose, Delaney, and Prince to discuss the effect under the Liquidation Put of the Debtors' filing certain actions.	1.00
08/30/21	English, W. John	Telephone conference with Mr. Leigh regarding review of BP Limited Assignment to determine whether it contains an assignment of liens and security interests from Aron to BP.	0.20
08/30/21	Leigh, Reed F.	Finalize review of the Monetization Master Agreement and	1.80

Date	Name	Description	Hours
		the Tolling Agreement in furtherance of determining a response to Ms. Carol Fox's (B. Riley Financial) question regarding whether the Ramp-up Margin defined in the Master Monetization Agreement is subject to offset by the $50 million Working Capital True-Up Amount referenced in the Tolling Agreement.	
08/30/21	Leigh, Reed F.	Teleconference with Mr. Scott Van Meter (B. Riley), Mr. Jorian Rose, Mr. John English, and Mr. Scott Prince regarding J. Aron/BP obligations.	0.80
08/30/21	Leigh, Reed F.	Review the Limited Assignment Agreement, the Security Agreement, and the Terminal Services Agreement (Included Locations) to discern whether BP could have a security interest in Limetree Bay Refining Marketing's cash, per a question from Mr. Jorian Rose and Mr. Scott Van Meter (B. Riley Financial).	3.60
08/30/21	Parrish, Jimmy D.	Talk with Ms. Spigel regarding J. Aron lien on not included tanks.	0.20
08/30/21	Prince, Scott E.	Review and analysis of J. Aron documents at request of Mr. Rose.	2.30
08/30/21	Prince, Scott E.	Internal conference regarding recharacterization with Messrs. Rose, Delaney, English, and Van Meter.	0.80
08/30/21	Rose, Jorian L.	Telephone conferences with Messrs. English, Van Meter and Delaney regarding analysis of contracts for return of proceeds of inventory.	0.60
08/31/21	English, W. John	Telephone conference with Mr. Leigh regarding results of research with respect to assignment of security interest by J. Aron to BP in Limited Assignment and preparation of email memorandum to bankruptcy team regarding same.	0.80
08/31/21	English, W. John	Briefly review original Tolling Agreement dated November 15, 2020, and related amendments received from B. Riley; forward same to bankruptcy team.	0.50
08/31/21	English, W. John	Review email from Mr. Leigh regarding results of review of BP Limited Assignment.	0.60
08/31/21	English, W. John	Continue review of Liquidation Put to determine effect of the Debtors' filing certain actions.	1.80
08/31/21	English, W. John	Review results of Mr. Leigh's research with respect to assignment of security interest by J. Aron to BP in Limited Assignment.	0.30
08/31/21	English, W. John	Review and revise draft email memorandum prepared by Mr. Leigh regarding assignment of security interest by J. Aron to BP in Limited Assignment.	0.40

Date	Name	Description	Hours
08/31/21	Leigh, Reed F.	Review the Terminal Services Agreement (Included Locations) in furtherance of responding to a question from Mr. Jorian Rose regarding whether BP could have a security interest in Limetree Bay Refining Marketing's cash, per a question from Mr. Jorian Rose and Mr. Scott Van Meter (B. Riley Financial).	2.60
08/31/21	Leigh, Reed F.	Teleconference with Mr. John English regarding the Limited Assignment Agreement and its effect on Aron's security interest in Limetree Bay Refining Marketing's cash.	0.50
08/31/21	Parrish, Jimmy D.	Review tolling agreement and impact on LBT claims.	1.20
	Total		**134.00**

Expenses and Other Charges

Date	DESCRIPTION	Total
08/04/21	Westlaw Research - 08/04/21 by PARRISHJIMMY	55.04
08/07/21	Westlaw Research - 08/07/21 by ATTARDLAUREN	13.76
08/09/21	Westlaw Research - 08/09/21 by ATTARDLAUREN	13.76
08/09/21	Lexis Research - 08/09/21 by 'PRINCE SCOTT	67.60
08/16/21	Westlaw Research - 08/16/21 by ATTARDLAUREN	13.76
08/18/21	Westlaw Research - 08/18/21 by ATTARDLAUREN	27.52
08/26/21	Westlaw Research - 08/26/21 by ATTARDLAUREN	13.76
08/29/21	Westlaw Research - 08/29/21 by ATTARDLAUREN	82.56
08/30/21	49 Copies	4.90
08/30/21	38 Copies	3.80
08/30/21	64 Copies	6.40
08/30/21	Westlaw Research - 08/30/21 by ATTARDLAUREN	41.28
08/31/21	2 Copies	0.20

TOTAL $ 344.34

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934636
B&H File Number: 06354/122580/000010
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Adversary Matters**

For professional services rendered from August 1, 2021 through August 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/27/21 $ 158,520.50

Remittance Copy

Please include this page with payment

Invoice No: 50934636

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50934636**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934636
B&H File Number: 06354/122580/000010
Taxpayer ID Number: 34-0082025

Regarding: **Adversary Matters**

For professional services rendered from August 1, 2021 through August 31, 2021

Fees	**$**	**158,520.50**
BALANCE FOR THIS INVOICE DUE BY 10/27/21		**$ 158,520.50**

Regarding: **Adversary Matters**

Matter Number: 122580.000010

Name	Hours	Rate	Amount
Green, Elizabeth A.	52.10	$ 750.00	$ 39,075.00
Parrish, Jimmy D.	7.90	640.00	5,056.00
Thurlow, Matthew D.	1.00	810.00	810.00
Dow, Dustin M.	6.60	430.00	2,838.00
Merola, Danielle L.	2.00	395.00	790.00
Prince, Scott E.	4.30	360.00	1,548.00
Rodriguez, Jennifer R.	3.30	505.00	1,666.50
Attard, Lauren T.	68.20	720.00	49,104.00
Bator, Chris	13.40	550.00	7,370.00
Richardson, David J.	47.50	795.00	37,762.50
Chairez, José L	12.00	895.00	10,740.00
Divok, Eva	1.80	385.00	693.00
Lane, Deanna L.	3.50	305.00	1,067.50
Total	**223.60**		**$ 158,520.50**

Date	Name	Description	Hours
08/01/21	Attard, Lauren T.	Review transcript of hearing in class actions in U.S.V.I. in preparation for hearing of motion for extension of stay.	2.90
08/02/21	Attard, Lauren T.	Prepare for argument on motion to extend the stay, including reading the transcript of the hearing held in the USVI after the bankruptcy petition was filed.	3.90
08/03/21	Attard, Lauren T.	Draft chart on cases for Ms. Green in preparation for argument on the extension of the stay (4.2); review filings and cases in opposition to motion for extended stay for counterarguments (5.1); meet and confer with Cotton plaintiffs' counsel (.5); draft demonstrative regarding transcript (2).	11.80
08/03/21	Green, Elizabeth A.	Meet and confer with Joel Walker regarding plaintiffs actions in USVI.	0.80
08/03/21	Green, Elizabeth A.	Review current actions being taken for health and safety.	0.70

Date	Name	Description	Hours
08/03/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding actions.	0.90
08/03/21	Lane, Deanna L.	Prepared and filed Motion to Appear pro hac vice for Lauren Attard	0.30
08/03/21	Lane, Deanna L.	Instructing Ms. Bichard on what items need to be included in Ms. Green's Adversary Hearing Binder	0.30
08/03/21	Merola, Danielle L.	Telephone call with Lauren Attard regarding preparations for hearing in adversary proceeding.	0.30
08/03/21	Merola, Danielle L.	Correspondence with Lauren Attard and Liz Green regarding adversary proceeding exhibits.	0.10
08/04/21	Attard, Lauren T.	Revise chart on cases for Ms. Green in preparation for argument on the extension of the stay (2); telephone conference with counsel for EIG regarding the same (.4); edit draft demonstrative regarding transcript re the same (1.2); revise witness and exhibit list re the same (.2).	3.80
08/04/21	Green, Elizabeth A.	Review issues regarding adversary, injunction and other issues.	0.90
08/04/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding claims.	0.60
08/04/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding stipulation.	0.50
08/04/21	Lane, Deanna L.	Drafted, edited and e-filed Plaintiff's Exhibit and Witness List and 11 Exhibits	0.70
08/04/21	Parrish, Jimmy D.	Research and review issues regarding standing for LBT lenders.	0.60
08/04/21	Prince, Scott E.	Conference with Ms. Merola and Mr. Beckstedt regarding lawsuits filed or being sued in USVI in violation of the automatic stay.	0.50
08/05/21	Attard, Lauren T.	Telephone conferences with Mr. Werner and Ms. Green regarding proposed stipulation regarding extension of the stay (.6); Telephone conferences with counsel for the Boynes plaintiffs re the same (.3); Telephone conferences with counsel for the Cotton plaintiffs re the same (.4); draft the same (1.5); edits re the same (2.6).	5.40
08/05/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding issues regarding stipulation.	0.50
08/05/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding stipulation.	0.50
08/05/21	Green, Elizabeth A.	Telephone conference with Mike Walker regarding stipulation.	0.50
08/05/21	Green, Elizabeth A.	Review issues regarding stipulation with plaintiffs.	0.40
08/05/21	Green, Elizabeth A.	Telephone conference with Will Guerlarri regarding issues regarding remediation.	0.40

Date	Name	Description	Hours
08/05/21	Lane, Deanna L.	Drafted, edited and e-filed Agenda for Hearing on 8/6/2021	0.30
08/05/21	Lane, Deanna L.	Drafted, edited and e-filing Notice of Rescheduled Hearing from 8/6 to 8/9; transmitting same to BMC Group for service	0.40
08/05/21	Parrish, Jimmy D.	Talk with Mr. Guffy and Mr. Davidsaon regarding joint motion to seal exhibits.	0.40
08/05/21	Parrish, Jimmy D.	Research issues regarding LBT asserted lien rights.	2.40
08/06/21	Attard, Lauren T.	Edits to stipulation to extend the stay (1.6); emails to parties to the stipulation regarding revisions to the same (.6).	2.20
08/06/21	Green, Elizabeth A.	Review stipulation issues and injunction motion filed in USVI.	0.70
08/06/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding stipulation.	0.30
08/06/21	Green, Elizabeth A.	Telephone conference with Will Guerrieri regarding stipulation.	0.30
08/07/21	Attard, Lauren T.	Edits to stipulation to extend the stay (1.6); emails to parties to the stipulation regarding revisions to the same (.4).	2.00
08/07/21	Green, Elizabeth A.	Telephone conference with Kirkland, White and Case, ArcLight and EIG regarding stipulation.	0.20
08/07/21	Green, Elizabeth A.	Review and revise stipulation.	0.60
08/07/21	Green, Elizabeth A.	Telephone conference with Steve Pully regarding adversary status.	0.60
08/09/21	Attard, Lauren T.	Prepare for hearing on injunction of class actions (1.1); revise stipulation for filing (.7); attend hearing (1.3).	3.10
08/09/21	Green, Elizabeth A.	Revise stipulation.	0.20
08/09/21	Green, Elizabeth A.	Telephone conference with Lauren Attard regarding stipulation.	0.30
08/09/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding changes to stipulation.	0.30
08/09/21	Green, Elizabeth A.	Telephone conference with Steve Pully regarding stipulation with plaintiffs.	0.40
08/09/21	Lane, Deanna L.	Drafting and editing Amended Agenda (Limetree Adversary) for 8/9 hearing; e-filing same	0.20
08/09/21	Lane, Deanna L.	E-filing Stipulation and Amended Agenda	0.20
08/09/21	Parrish, Jimmy D.	Talk with Mr. Chaves regarding confidentiality issues related to disclosure of terminal services agreements.	0.10
08/09/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding confidentiality issues related to terminal services agreements.	0.20
08/10/21	Richardson, David J.	Exchange multiple emails with E. Green, plaintiffs' counsel, and Committee counsel re mediation of adversary proceeding, issues and dates.	0.30

Date	Name	Description	Hours
08/11/21	Attard, Lauren T.	Prepare certificate of counsel and proposed order regarding appointment of Judge Isgur as mediator.	0.70
08/11/21	Lane, Deanna L.	E-filing Certificate of Counsel with Respect to the Stipulation and Agreed Order Among the Debtor, the Official Committee of Unsecured Creditors, and Certain Class Action Plaintiffs	0.10
08/11/21	Lane, Deanna L.	E-filing Proposed Order RE: Appointing the Honorable Marvin Isgur as Mediator	0.10
08/11/21	Merola, Danielle L.	Review, edit, and file certificate of counsel and proposed order appointing the Honorable Marvin Isgur as mediator for Liz Green.	0.20
08/12/21	Green, Elizabeth A.	Telephone conference with Sedgwick regarding issues regarding documents.	0.30
08/12/21	Green, Elizabeth A.	Review letter from Joel Walker and plaintiff's group.	0.60
08/12/21	Lane, Deanna L.	Preparing and e-filing Motion for Pro Hac Vice for David J. Richardson	0.30
08/12/21	Parrish, Jimmy D.	Talk with Ms. Kubanda and Mr. Lim regarding Sedgwick claims and potential purchase of work product.	0.30
08/12/21	Parrish, Jimmy D.	Review issues regarding Sedgwick work product need and LBT implications.	0.60
08/12/21	Richardson, David J.	Exchange emails re correspondence from class counsel per mediation, and review same	0.20
08/13/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding issues regarding mediation.	0.30
08/13/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding issues regarding mediation.4	0.40
08/13/21	Green, Elizabeth A.	Review issues regarding quantification of health and safety issues.	0.80
08/13/21	Green, Elizabeth A.	Telephone conference with Carl Beckstedt regarding issues regarding mediation and remediation.	0.50
08/13/21	Green, Elizabeth A.	Review issues regarding coverage, retention payments and case law.	1.70
08/13/21	Richardson, David J.	Communications with L. Attard re adversary background and issues for mediation.	0.20
08/14/21	Green, Elizabeth A.	Emails to and from Mark Shapiro regarding mediation.	0.10
08/14/21	Green, Elizabeth A.	Review issues regarding insurance coverage.	0.90
08/14/21	Green, Elizabeth A.	Review revised request from plaintiffs.	0.40
08/15/21	Green, Elizabeth A.	Review issues regarding 408 letter.	0.90
08/15/21	Green, Elizabeth A.	Telephone conference with Franklin Quow and Carl Beckstedt regarding mediation preparation.	1.40

Date	Name	Description	Hours
08/15/21	Green, Elizabeth A.	Outline mediation issues in preparation for call with Franklin Quow, et al.	0.60
08/15/21	Richardson, David J.	Exchange emails with E. Green re issues for mediation	0.10
08/15/21	Richardson, David J.	Telephone conference with E. Green, inhouse and outside counsel re issues for mediation.	1.30
08/16/21	Attard, Lauren T.	Research regarding self insured retention in preparation for mediation of class actions (1.8); telephone conference with committee regarding the same (1.3).	3.20
08/16/21	Green, Elizabeth A.	Review issues regarding number of claims and issues related to Sedgwick.	0.90
08/16/21	Green, Elizabeth A.	Review document request from plaintiffs and potential responses.	0.90
08/16/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding issues regarding mediation.	0.60
08/16/21	Green, Elizabeth A.	Telephone conference with Claro regarding issues regarding insurance.	0.60
08/16/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding issues regarding coverage.	0.40
08/16/21	Green, Elizabeth A.	Review issues related to Charles plaintiffs.	0.60
08/16/21	Parrish, Jimmy D.	Review options for Sedgwick claims analysis.	0.50
08/16/21	Richardson, David J.	Exchange emails with Committee counsel re preparations for mediation on health and safety issues	0.10
08/16/21	Richardson, David J.	Exchange emails with E. Green and R. Van Epps re insurance issues for mediation	0.10
08/16/21	Richardson, David J.	Conference call with E. Green and committee counsel re mediation issues.	1.40
08/16/21	Richardson, David J.	Communications with G. Morrow re insurance and mediation issues.	0.10
08/16/21	Richardson, David J.	Cal with R. Van Epps, E. Green, M. Shapiro re insurance issues per mediation.	0.80
08/16/21	Richardson, David J.	Call with E. Green re adversary litigation issues.	0.10
08/16/21	Richardson, David J.	Telephone conference with L. Attard re adversary strategy and mediation issues.	0.30
08/16/21	Richardson, David J.	Communications with insurance broker re adversary issues and insurance coverage	0.10
08/16/21	Richardson, David J.	Further communications with R. Van Epps and insurance broker re mediation and insurance issues.	0.20
08/16/21	Richardson, David J.	Communications with L. Attard re results of insurance research	0.20

Date	Name	Description	Hours
08/17/21	Attard, Lauren T.	Research regarding self insured retention in preparation for mediation of class actions.	0.50
08/17/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding documents.	0.30
08/17/21	Green, Elizabeth A.	Telephone conference with Lloyd Lin regarding issues regarding sedgwick.	0.30
08/17/21	Green, Elizabeth A.	Telephone conference with Joseph Rivera and _____ regarding mediation.	0.50
08/17/21	Green, Elizabeth A.	Review information related to various claims of plaintiffs, cistern cleaning, livestock issues and other, review CDC reports on valorous issues related to cistern water.	1.10
08/17/21	Green, Elizabeth A.	Review issues regarding Sedgwick agreements.	0.80
08/17/21	Green, Elizabeth A.	Review issues regarding retention.	0.70
08/17/21	Richardson, David J.	Conference call with Terminals counsel re mediation issues.	0.50
08/17/21	Richardson, David J.	Communications with L. Attard and E. Green re mediation planning	0.10
08/18/21	Attard, Lauren T.	Research regarding self insured retention in preparation for mediation of class actions.	5.50
08/18/21	Green, Elizabeth A.	Telephone conference with Mark Chavez and Claro regarding insurance.	0.70
08/18/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding data available to company regarding incident.	0.80
08/18/21	Green, Elizabeth A.	Telephone conference with Mark Chavez regarding data available to company.	0.50
08/18/21	Parrish, Jimmy D.	Talk with Mr. Lim regarding Limetree settlements.	0.20
08/18/21	Parrish, Jimmy D.	Talk with Ms. Kubanda regarding Sedgwick communications.	0.10
08/18/21	Parrish, Jimmy D.	Review Sedgwick communications.	0.30
08/18/21	Richardson, David J.	Communications with L. Attard re issues for adversary re insurance coverage, and research issues	0.30
08/18/21	Richardson, David J.	Review insurance policies re issues for adversary	0.30
08/19/21	Attard, Lauren T.	Attend mediation regarding class action (.8); create list of parties in preparation for the same (.6),	1.40
08/19/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding discovery issues.	0.60
08/19/21	Green, Elizabeth A.	Mediation conference with Judge Isgur.	1.40
08/19/21	Green, Elizabeth A.	Review plaintiffs request list.	0.40
08/19/21	Green, Elizabeth A.	Telephone conference with David Richardson regarding mediation.	0.40

Date	Name	Description	Hours
08/19/21	Green, Elizabeth A.	Prepare outline for mediation call.	0.50
08/19/21	Richardson, David J.	Mediation planning call with Judge Isgur	0.70
08/19/21	Richardson, David J.	Exchange emails with G. Morrow and M. Chavez re mediation issues.	0.10
08/19/21	Richardson, David J.	Communications with E. Green and plaintiffs' counsel re discovery issue and scheduling meeting for mediation.	0.20
08/19/21	Richardson, David J.	Call with E. Green re follow-up on discovery issues for mediation	0.20
08/19/21	Richardson, David J.	Call with plaintiffs' counsel re discovery issues for mediation	0.60
08/19/21	Richardson, David J.	Review documents re settlement information for adversary	0.10
08/19/21	Richardson, David J.	Exchange emails with Terminals counsel re mediation preparation.	0.10
08/19/21	Richardson, David J.	Communications with L. Attard re mediation statement and attendees	0.10
08/20/21	Attard, Lauren T.	Research in preparation for mediation regarding insurance.	1.50
08/20/21	Green, Elizabeth A.	Telephone conference with Joe Rovira regarding terminals.	0.50
08/20/21	Green, Elizabeth A.	Review issues regarding insurance coverage.	0.80
08/20/21	Green, Elizabeth A.	Telephone conference with Will Guerrieri regarding board committee.	0.40
08/20/21	Richardson, David J.	Review policies and exchange emails with R. Van Epps and E. Green re policy information	0.20
08/20/21	Richardson, David J.	Exchange emails with R. Van Epps, E. Green and L. Attard re insurance issues for mediation	0.20
08/20/21	Richardson, David J.	Review EPA documents and exchange emails with M. Thurlow re same	0.40
08/20/21	Richardson, David J.	Review emails and attached correspondence from plaintiffs' counsel re discovery and mediation	0.20
08/20/21	Richardson, David J.	Communications with M. Thurlow and E. Greene re issues for mediation	0.20
08/20/21	Richardson, David J.	Exchange emails with E. Green and M. Thurlow re EPA docs, and review same.	0.20
08/20/21	Richardson, David J.	Further emails with R. Van Epps and E. Green re insurance issues per adversary	0.10
08/20/21	Richardson, David J.	Work on draft mediation brief	0.20
08/21/21	Richardson, David J.	Review EPA disclosure and exchange emails with M. Thurlow re same.	0.20
08/21/21	Thurlow, Matthew D.	Email correspondence regarding production of materials related to May 12 incident with Baker team.	0.30

Date	Name	Description	Hours
08/22/21	Green, Elizabeth A.	Telephone Conference with Mark Deliquil and David Richardson regarding documents.	0.70
08/22/21	Green, Elizabeth A.	Review issues regarding maps of site.	0.30
08/22/21	Green, Elizabeth A.	Review letter from plaintiffs regarding discovery.	0.20
08/22/21	Green, Elizabeth A.	Telephone Conference with Dave Richard and Ron Van Epps regarding insurance.	0.60
08/22/21	Richardson, David J.	Conference call with M. DeLaquil, M. Thurlow and E. Green re mediation issues	0.60
08/22/21	Richardson, David J.	Communications with R. Van Epps re documents for mediation	0.10
08/22/21	Richardson, David J.	Conference call with E. Green and R. Van Epps re insurance issues for mediation	0.60
08/22/21	Richardson, David J.	Call with L. Attard re tasks for mediation	0.20
08/22/21	Thurlow, Matthew D.	Telephone call to discuss document production to tort plaintiffs.	0.70
08/23/21	Attard, Lauren T.	Research regarding procedural issues for adversary proceeding.	0.50
08/23/21	Green, Elizabeth A.	limetree adversary review issues related to mediation and outline mediation issues.	0.60
08/23/21	Green, Elizabeth A.	Review and revise mediation statement.	0.40
08/23/21	Green, Elizabeth A.	Review issues regarding sedgwick information.	0.60
08/23/21	Lane, Deanna L.	E-filed Re-request for Issuance of Summons	0.20
08/23/21	Merola, Danielle L.	Telephone call and correspondence with Lauren Attard regarding summons.	0.20
08/23/21	Richardson, David J.	Communications with plaintiff's counsel and E. Green re proposed letter to Judge Isgur	0.10
08/23/21	Richardson, David J.	Review emails re production agreements, and revise letter to Judge Isgur re same	0.30
08/23/21	Richardson, David J.	Exchange emails with E. Green re nature of production agreements.	0.10
08/23/21	Richardson, David J.	Exchange emails with R. Van Epps re insurance policy issues.	0.10
08/23/21	Richardson, David J.	Exchange emails with E. Green and A. St. Jean re documents for mediation	0.10
08/23/21	Richardson, David J.	Communications with insurance broker re issues for mediation, and review email files re contacts for broker.	0.30
08/23/21	Richardson, David J.	Exchange emails with S. Carson re mediation correspondence	0.10

Date	Name	Description	Hours
08/23/21	Richardson, David J.	Exchange emails with E. Colechia re mediation arrangements	0.10
08/24/21	Green, Elizabeth A.	Review issues regarding opt out claimants and reseal.	1.10
08/24/21	Green, Elizabeth A.	Review and research third party releases in the fifth circuit court.	0.90
08/24/21	Green, Elizabeth A.	Telephone conference with Kevin Bruno and Franklin Quow regarding mediation.	0.70
08/24/21	Parrish, Jimmy D.	Talk with Mr. Warner and Mr. Feinstein regarding LBT objection to DIP and objections to LBT claims.	1.00
08/24/21	Richardson, David J.	Review documents from Debtor and Claro, and contents of Claro share file, re potential exhibits for Mediation Brief	0.80
08/24/21	Richardson, David J.	Work on revisions to Mediation Brief.	0.50
08/24/21	Richardson, David J.	Review insurance policies, draft summary of legal issues	0.50
08/24/21	Richardson, David J.	Exchange emails with R. Van Epps re insurance issues for mediation	0.10
08/24/21	Richardson, David J.	Exchange emails with terminals counsel re issues for mediation	0.10
08/24/21	Richardson, David J.	Review documents and emails of Debtor re insurance coverage and notices to insurers to address privilege issues and potential production to Plaintiff's counsel, and compile same production.	1.20
08/24/21	Richardson, David J.	Multiple conference calls with litigation counsel re issues for mediation	1.40
08/24/21	Richardson, David J.	Exchange emails with insurance counsel re mediation procedures.	0.10
08/24/21	Richardson, David J.	Draft letter to Plaintiff's counsel re production for mediation	0.40
08/24/21	Richardson, David J.	Review documents re disclosures per mediation issues.	0.40
08/24/21	Richardson, David J.	Finalize mediation brief and exhibits for delivery to mediator.	0.30
08/24/21	Richardson, David J.	Communications with mediator re debtor's brief.	0.20
08/24/21	Richardson, David J.	Exchange emails with E. Green re additions for mediation brief	0.10
08/24/21	Richardson, David J.	Call with insurance counsel re issue for mediation.	0.10
08/25/21	Attard, Lauren T.	Preparation for mediation (.4); emails regarding summons issues (.4).	0.80
08/25/21	Green, Elizabeth A.	Review issues regarding insurance policies.	0.80
08/25/21	Green, Elizabeth A.	Telephone conference with Tad Davidson regarding mediation.	0.40
08/25/21	Richardson, David J.	Call with insurance representative re mediation attendance	0.20

Date	Name	Description	Hours
08/25/21	Richardson, David J.	Review EPA docs and exchange emails with client re same	0.30
08/25/21	Richardson, David J.	Exchange emails with T. Dupuy re coordinating insurance attendance at mediation.	0.10
08/25/21	Richardson, David J.	Communications with L. Attard re insurance issues for mediation	0.20
08/25/21	Richardson, David J.	Communications with E. Green re production to plaintiffs counsel	0.10
08/25/21	Richardson, David J.	Revise letter to Plaintiff's counsel re production, and draft outgoing email re same	0.20
08/25/21	Richardson, David J.	Communications with E. Green re mediation procedures and insurance companies	0.10
08/25/21	Richardson, David J.	Set up Insurance zoom link, research insurance contacts, and draft communications to insurance companies re mediation zoom link	0.50
08/25/21	Richardson, David J.	Amend mediation brief to create redacted insurance company version.	0.20
08/25/21	Richardson, David J.	Communications with mediator re insurer zoom link.	0.10
08/25/21	Richardson, David J.	Review insurance documents re issues for mediation	0.40
08/25/21	Richardson, David J.	Review pleadings re class action issues for mediation	0.50
08/25/21	Richardson, David J.	Communications with Lockton and additional insurers re mediation information	0.20
08/25/21	Richardson, David J.	Exchange further emails with mediator and insurers re start of mediation	0.10
08/25/21	Richardson, David J.	Communications with E. Green re structure for mediation sessions.	0.10
08/26/21	Attard, Lauren T.	Mediation sessions (1.4); Telephone conference with Mr. Richardson re the same (.2); research injunctions (1.3); draft motion and proof of service for compelling insurer at mediation (3.6).	6.50
08/26/21	Bator, Chris	Emails and conference call with Mr. Chairez and Mr. Dow regarding same and regarding strategy for conducting an insurance coverage review of Limetree Bay's various liability policies with respect to the pending claims against Limetree Bay.	0.20
08/26/21	Bator, Chris	Review of emails from Mr. Richardson regarding insurance issues with respect to the pending mediation.	0.20
08/26/21	Chairez, José L	Review mediation/SIR issues, proposed communication to carrier, policy issues and team call on next steps.	1.60
08/26/21	Dow, Dustin M.	Analyze pertinent insurance issues related to pending	1.00

Date	Name	Description	Hours
		mediation.	
08/26/21	Green, Elizabeth A.	Attend mediation sessions with Judge Isgur.	3.50
08/26/21	Green, Elizabeth A.	Telephone conference with Joseph Rovira regarding insurance claims.	0.30
08/26/21	Green, Elizabeth A.	Review issues regarding insurance policies.	0.60
08/26/21	Lane, Deanna L.	E-filed Motion to Compel Attendance of the Debtor's Insurers at Mediation; sent same to BMC Group for service	0.20
08/26/21	Merola, Danielle L.	Correspondence with Albert Alonzo regarding summonses in adversary proceeding.	0.10
08/26/21	Merola, Danielle L.	Review, edit, and file emergency motion to compel insurers to attend mediation for Liz Green, Dave Richardson, and Lauren Attard.	0.50
08/26/21	Richardson, David J.	Communications with debtor representatives re mediation issues	0.10
08/26/21	Richardson, David J.	Mediation session with Judge Isgur	1.00
08/26/21	Richardson, David J.	Communications with mediator and parties re next stage	0.10
08/26/21	Richardson, David J.	Research law re self-insured retention issues raised at mediation session	0.30
08/26/21	Richardson, David J.	Communications with L. Attard re research issues per applicable insurance	0.20
08/26/21	Richardson, David J.	Communications with debtor representatives re self-insured retention issues.	0.10
08/26/21	Richardson, David J.	Review insurance policies re issues raised in second session	0.40
08/26/21	Richardson, David J.	Second mediation session	0.40
08/26/21	Richardson, David J.	Communications with mediator and E. Green, and all defense counsel, re further sessions	0.30
08/26/21	Richardson, David J.	Communications with D. Dow and J. Chairez re insurance issues.	0.20
08/26/21	Richardson, David J.	Third mediation session	0.50
08/26/21	Richardson, David J.	Communications with Judge Isgur re further mediation sessions	0.10
08/26/21	Richardson, David J.	Communications with L. Attard re issues for emergency motion	0.20
08/26/21	Richardson, David J.	Fourth mediation session	0.30
08/26/21	Richardson, David J.	Communications with E. Green re insurance specialty assistance	0.10
08/26/21	Richardson, David J.	Review and revise emergency motion re mediation, and communications re same	0.30

Date	Name	Description	Hours
08/26/21	Richardson, David J.	Communications with L. Attard and E. Green re insurance and mediation issues	0.20
08/26/21	Richardson, David J.	Communications with L. Attard re motion revisions and service issues.	0.10
08/26/21	Richardson, David J.	Research and organize insurance contacts re service of emergency motion	0.50
08/26/21	Richardson, David J.	Communications with L. Attard and R. Van Epps re emergency motion issues and insurance towers	0.20
08/26/21	Richardson, David J.	Communications with T. Dupuy re insurance contacts re emergency motion	0.10
08/26/21	Richardson, David J.	Communications with J. Chairez, D. Dow and C. Bator re assistance in mediation insurance issues.	0.20
08/26/21	Richardson, David J.	Communications with L. Attard and review of documents re insurance coverage issues	0.20
08/26/21	Richardson, David J.	Communications with insurer representatives re emergency motion	0.10
08/26/21	Richardson, David J.	Communications with R. Van Epps and T. Dupuy re additional insurers.	0.10
08/26/21	Richardson, David J.	Exchange emails with J. Michel re mediation.	0.10
08/26/21	Richardson, David J.	Communications with insurer representatives re issues for mediation	0.40
08/26/21	Richardson, David J.	Draft email report to insurance parties, communications re same, and revise and finalize report	0.40
08/26/21	Richardson, David J.	Draft insurance summary for J. Chairez and D. Dow re issues for mediation	0.20
08/26/21	Rodriguez, Jennifer R.	Correspondence and discussions in preparation for closing	3.30
08/27/21	Attard, Lauren T.	Attend hearing on motion for compelling insurers to mediation (.3); research regarding the same (.3).	0.60
08/27/21	Bator, Chris	Review of Debtor's Emergency Motion to compel Attendance of Debtor's insurers at Mediation, and court's order granting the motion.	0.40
08/27/21	Bator, Chris	Conferences and emails with Mr. Chairez and Mr. Dow regarding the various carriers' coverage positions and reservation of rights, outstanding issues, and further strategy with respect to investigating the coverage issues.	0.40
08/27/21	Bator, Chris	Review of the summary chart of Limetree Bay's insurance policies potentially implicated by the environmental claims.	0.40
08/27/21	Bator, Chris	Review and analysis of the Lloyd's marine liability policy issued to Limetree Bay to identify potential coverage for the	1.00

Date	Name	Description	Hours
		environmental claims.	
08/27/21	Bator, Chris	Review and analysis of the Chaucer/Apollo general liability policy and the Lloyd's environmental site pollution policy issued to Limetree Bay and the reservation of rights letters issued by those carriers with respect to the pending environmental lawsuits.	3.00
08/27/21	Bator, Chris	Emails with Mr. Richardson, Mr. Chairez and Mr. Dow regarding participating in the mediation with the carriers.	0.30
08/27/21	Chairez, José L	Review and analysis of insurance policy coverage issues relate to mediation 1.5; analysis of insurance tower issues regarding attendance at mediation 1.0.	2.50
08/27/21	Divok, Eva	Assist counsel regarding receipt and review of policies and related information/ documents (.8); follow up with counsel as to conference with mediator and related issues (1.0).	1.80
08/27/21	Dow, Dustin M.	Analyze carrier correspondence and liability coverage issues based on same that may impact mediation.	2.80
08/27/21	Green, Elizabeth A.	Telephone conference with Matt Owen regarding extension.	0.30
08/27/21	Green, Elizabeth A.	Review issues review carriers.	0.80
08/27/21	Green, Elizabeth A.	Review issues regarding pollution policy.	0.60
08/27/21	Green, Elizabeth A.	Telephone conference with Matt Owen and Joel Walker.	0.20
08/27/21	Merola, Danielle L.	Attention to issuance of summonses in adversary proceeding.	0.10
08/27/21	Parrish, Jimmy D.	Talk with Mr. Finestone regarding Judge's ruling on DIP hearing and scheduling order options.	0.30
08/27/21	Parrish, Jimmy D.	Talk with Mr. Warner regarding Debtor and LBT scheduling order.	0.10
08/27/21	Richardson, David J.	Communications with insurers and counsel re entered order on mediation, and follow-up	0.20
08/27/21	Richardson, David J.	Exchange emails with Apollo counsel re hearing issues and mediation	0.20
08/27/21	Richardson, David J.	Exchange emails with J. Chairez and D. Dow re issues and arguments for hearing	0.20
08/27/21	Richardson, David J.	Review objection letter from Bermuda insurers	0.10
08/27/21	Richardson, David J.	Review notes re issues for hearing and proposed arguments	0.10
08/27/21	Richardson, David J.	Exchange emails with Enviant re mediation scheduling issues	0.10
08/27/21	Richardson, David J.	Exchange emails with insurance counsel re production of documents.	0.10
08/27/21	Richardson, David J.	Appear at hearing on emergency motion to compel mediation	2.60

Date	Name	Description	Hours
		attendance.	
08/27/21	Richardson, David J.	Communications with L. Attard re research issues for mediation	0.20
08/27/21	Richardson, David J.	Review debtor's tower of PPL insurance policies	0.60
08/27/21	Richardson, David J.	Communications with mediator re scheduling and insurer contact information.	0.20
08/27/21	Richardson, David J.	Communications with Allianz counsel re mediation issues	0.20
08/27/21	Richardson, David J.	Communications with Apollo counsel re insurance policies and mediation issues	0.20
08/27/21	Richardson, David J.	Communications with E. Green re mediation stay issues, and review pleadings re same.	0.30
08/27/21	Richardson, David J.	Exchange emails with Ironshore counsel re scheduling and mediation issues	0.10
08/27/21	Richardson, David J.	Further communications with Apollo counsel re PPL policies	0.10
08/27/21	Richardson, David J.	Communications with J. Chairez and D. Dow re PPL policies	0.10
08/27/21	Richardson, David J.	Exchange emails with J. Chairez and D. Dow and C. Bator re communications with insurers and mediation issues	0.10
08/27/21	Richardson, David J.	Exchange emails with mediator re scheduling issues	0.10
08/27/21	Richardson, David J.	Communications with J. Chairez and C. Bator re insurance company notice	0.10
08/28/21	Chairez, José L	Continued review of insurance coverage issues for mediation.	2.00
08/28/21	Richardson, David J.	Communications with D. Dow and C. Bator re insurance issues for mediation, and emails to all insurers re mediation resumption.	0.30
08/28/21	Richardson, David J.	Exchange emails with E. Green re issues per insurance policies in bankruptcy	0.10
08/28/21	Richardson, David J.	Exchange emails with plaintiffs' and defendants' counsel re mediation session	0.10
08/29/21	Attard, Lauren T.	Research turnover and 2004 for Sedgwick documents (2.6); research channeling injunctions (1.4).	4.00
08/29/21	Chairez, José L	Analysis of various issues regarding carrier participation at mediation and related insurance issues.	1.50
08/29/21	Richardson, David J.	Communications with mediator re planning for sessions and hurricane issues.	0.20
08/30/21	Attard, Lauren T.	Research channeling injunctions (2.1); draft motion for turnover of Sedgwick documents and accompanying declaration (4.2).	6.30

Date	Name	Description	Hours
08/30/21	Bator, Chris	Continued analysis of the Limetree Bay insurance summary charts.	0.40
08/30/21	Bator, Chris	Continued review and analysis of the reservation of rights letters issued by Enviant on the Lloyd's pollution liability policy and by counsel for Chaucer/Apollo on the primary commercial general liability insurance policy.	1.00
08/30/21	Bator, Chris	Review of correspondence from counsel for the various Bermuda excess CGL insurers and counsel for pollution liability excess carrier Ironshore Insurance regarding objections to the court-ordered mediation.	0.40
08/30/21	Bator, Chris	Conference with Mr. Dow regarding status of the coverage issues.	0.30
08/30/21	Bator, Chris	Initial review of voluminous, additional insurance documents for Limetree Bay.	1.90
08/30/21	Chairez, José L	Continued review of insurance issues; mediation/call issues and related communications.	2.00
08/30/21	Dow, Dustin M.	Analyze pollution policy tower issues pertinent to pending mediation; analyze CGL tower issues pertinent to pending mediation; analyze pre-mediation correspondence with carriers; conference with mediator regarding refusals by certain carriers to attend mediation.	1.80
08/30/21	Green, Elizabeth A.	Review issues regarding sedgwick data.	0.80
08/30/21	Green, Elizabeth A.	Review emails from carriers regarding issues regarding jurisdiction and analysis of jurisdiction.	0.60
08/30/21	Green, Elizabeth A.	Telephone conference with Judge Isgur.	0.30
08/30/21	Prince, Scott E.	Research regarding the automatic stay and post-petition litigation seeking to perfect lien.	1.30
08/30/21	Richardson, David J.	Communications with insurers' counsel and mediator re issues for mediation	0.30
08/30/21	Richardson, David J.	Communications with E. Green, D. Dow, J. Chairez and L. Attard re issues for mediation and call with mediator	0.20
08/30/21	Richardson, David J.	Draft letter to P. Koepff re insurance issues and Mediation.	0.70
08/30/21	Richardson, David J.	Research case law re issues raised in insurance counsel's correspondence per Mediation.	1.00
08/30/21	Richardson, David J.	Exchange emails with J. Chairez and D. Dow re insurance letter.	0.10
08/30/21	Richardson, David J.	Communications with counsel to primary insurer re mediation issues	0.10
08/30/21	Richardson, David J.	Conference with L. Attard re research issues and results per mediation and settlement issues	0.60

Date	Name	Description	Hours
08/30/21	Richardson, David J.	Communications with mediator and defendants' counsel re issues for further mediation call	0.20
08/30/21	Richardson, David J.	Review multiple letters from insurance counsel, and exchange emails with J. Chairez, D. Dow and C. Bator re same	0.30
08/30/21	Richardson, David J.	Conference call with mediator re issues for scheduling mediation	0.40
08/31/21	Attard, Lauren T.	Revise motion for turnover of Sedgwick documents and accompanying declaration (.5); research channeling injunction (1.1).	1.60
08/31/21	Bator, Chris	Review of status of communications with the insurance carriers regarding attendance at the September 1, 2021 mediation.	0.30
08/31/21	Bator, Chris	Review of emails confirming September 1, 2021 mediation and participating carriers.	0.20
08/31/21	Bator, Chris	Further review and analysis of the excess pollution liability insurance policies issued to Limetree Bay.	1.20
08/31/21	Bator, Chris	Review and analysis of the Stipulation and Agreed Order Among Debtor and the Bermuda Insurers to Vacate the Order Compelling Attendance of the Debtor's Insurers at Mediation.	0.30
08/31/21	Bator, Chris	Initial review and analysis of Clara's August 26, 2021 preliminary insurance analysis for the release incidents.	1.50
08/31/21	Chairez, José L	Review various issues regarding the towers on insurance for mediation.	2.40
08/31/21	Dow, Dustin M.	Analyze coverage issues identified by mediator; analyze carrier’s duty to attend mediation.	1.00
08/31/21	Green, Elizabeth A.	Review 542e.	0.60
08/31/21	Green, Elizabeth A.	Review and revise Sedgwick motion.	0.60
08/31/21	Green, Elizabeth A.	Review issues regarding Bermuda insurers.	0.50
08/31/21	Green, Elizabeth A.	Review issues regarding liability towers.	0.60
08/31/21	Green, Elizabeth A.	Multiple emails to Judge Isgur, David Richardson and Baker team regarding insurers.	0.30
08/31/21	Lane, Deanna L.	E-filed Stipulation By Limetree Bay Refining, LLC and Arch Reinsurance Ltd., Chubb Bermuda Insurance Ltd., Endurance Specialty Insurance Ltd., Liberty Specialty Markets Bermuda Ltd., Markel Bermuda Ltd., XL Bermuda Ltd., Argo Re Ltd., Oil Casualty Insurance, Ltd. and Hamilton Re Ltd.	0.20
08/31/21	Merola, Danielle L.	Correspondence with Albert Alonzo regarding issuance of	0.10

Date	Name	Description	Hours
		summonses in adversary proceeding.	
08/31/21	Merola, Danielle L.	Review stipulation and agreed order for filing in adversary proceeding for Dave Richardson (.1); correspondence with Albert Alonzo regarding stipulation and agreed order in adversary proceeding (.1); correspondence with Jimmy Parrish, Dave Richardson, and Deanna Lane regarding stipulation and agreed order in adversary proceeding (.1).	0.30
08/31/21	Merola, Danielle L.	Correspondence with BMC group regarding service instructions on adversary proceeding stipulation and agreed order.	0.10
08/31/21	Parrish, Jimmy D.	Review J. Aron and LBT options based on court comments.	0.80
08/31/21	Prince, Scott E.	Continue research regarding the automatic stay and post-petition litigation seeking to perfect lien.	2.00
08/31/21	Prince, Scott E.	Correspondence with Ms. Merola regarding findings of post-petition perfection research.	0.50
08/31/21	Richardson, David J.	Communications with E. Colechia re OCIP policy and mediation	0.10
08/31/21	Richardson, David J.	Multiple communications with Z. Johnson re information for mediation and issues per policies	0.30
08/31/21	Richardson, David J.	Further communications with mediator and insurers' counsel re insurers' objections to mediation	0.40
08/31/21	Richardson, David J.	Multiple communications with mediator and insurers' counsel re issues for mediation scheduling and attendance	0.50
08/31/21	Richardson, David J.	Draft stipulation on mediation order	0.50
08/31/21	Richardson, David J.	Communications with Ironshore counsel re mediation order	0.10
08/31/21	Richardson, David J.	Further communications with Mediator and certain insurers' counsel re terms of deal and potential stipulation	0.40
08/31/21	Richardson, David J.	Review draft 542 motion, and exchange emails with L. Attard re issues for revisions	0.30
08/31/21	Richardson, David J.	Exchange emails with E. Green and R. Van Epps re insurance issues.	0.20
08/31/21	Richardson, David J.	Draft stipulation and order on mediation issues, and communications re same	0.60
08/31/21	Richardson, David J.	Mediation negotiations with Judge Isgur and Bermuda insurance counsel re terms for resolving mediation disputes	1.70
08/31/21	Richardson, David J.	Review Claro Report and insurance policies re issues raised in report	0.50
08/31/21	Richardson, David J.	Exchange emails with R. Van Epps and Mediator re OCIP policies	0.20

Date	Name	Description	Hours
08/31/21	Richardson, David J.	Multiple communications with J. Michel re production of documents for mediation	0.20
08/31/21	Richardson, David J.	Communications with all parties to mediation re status and entry of order on Mediation Order.	0.10
08/31/21	Richardson, David J.	Exchange emails with Liberty Mutual counsel re mediation.	0.10
08/31/21	Richardson, David J.	Exchange emails with SCOR counsel re ROR	0.10
08/31/21	Richardson, David J.	Exchange emails with plaintiffs' counsel re OCIP policy	0.10
08/31/21	Richardson, David J.	Exchange emails with R. Van Epps re issues for mediation.	0.10
08/31/21	Richardson, David J.	Revise correspondence to P. Koepff re mediation issues	0.10
08/31/21	Richardson, David J.	Exchange emails with Sedgwick counsel re insurance issues.	0.10
	Total		**223.60**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934637
B&H File Number: 06354/122580/000011
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **DIP Lending**

For professional services rendered from August 1, 2021 through August 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/27/21 $ 379,205.56

Remittance Copy

Please include this page with payment

Invoice No: 50934637

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50934637**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934637
B&H File Number: 06354/122580/000011
Taxpayer ID Number: 34-0082025

Regarding: **DIP Lending**

For professional services rendered from August 1, 2021 through August 31, 2021

Fees	**$ 378,699.00**	
Expenses and Other Charges		
Automated Research (E106)	**506.56**	
Total Expenses	**$ 506.56**	
BALANCE FOR THIS INVOICE DUE BY 10/27/21		**$ 379,205.56**

Regarding: **DIP Lending**

Matter Number: 122580.000011

Name	Hours	Rate	Amount
Carolan, Christopher J.	26.80	$ 795.00	$ 21,306.00
Esmont, Joseph M.	84.60	560.00	47,376.00
Green, Elizabeth A.	100.90	750.00	75,675.00
Melillo, Nicholas P.	1.40	600.00	840.00
Parrish, Jimmy D.	65.30	640.00	41,792.00
Rose, Jorian L.	63.70	970.00	61,789.00
Leigh, Reed F.	34.90	385.00	13,436.50
Merola, Danielle L.	14.20	395.00	5,609.00
Prince, Scott E.	41.40	360.00	14,904.00
Rodriguez, Jennifer R.	19.60	505.00	9,898.00
Attard, Lauren T.	0.80	720.00	576.00
Delaney, Michael T.	59.70	500.00	29,850.00
Iannuzzi, Michael M.	0.90	570.00	513.00
Richardson, David J.	32.60	795.00	25,917.00
English, W. John	33.30	860.00	28,638.00
Lane, Deanna L.	1.90	305.00	579.50
Total	**582.00**		**$ 378,699.00**

Date	Name	Description	Hours
08/01/21	Esmont, Joseph M.	Revisions to proposed DIP Order (including time analyzing strategy re same) (3.2); Confer with internal team regarding same (1); analysis re construction lien law in U.S.V.I. (1.2); analysis of make whole issues (1.1).	6.60
08/01/21	Merola, Danielle L.	Telephone call with Joe Esmont regarding proposed order on cash collateral (.1); review, revise, and file proposed order and notice of filing on cash collateral (.6).	0.70
08/01/21	Parrish, Jimmy D.	Talk with Ms. Spigel and Mr. Newcomb regarding response to LBT DIP Objection.	0.40
08/01/21	Prince, Scott E.	Review and analysis of UCC1 financing statements and construction liens to determine priority of each.	3.60

Date	Name	Description	Hours
08/01/21	Rose, Jorian L.	Telephone conferences with counsel for J. Aron regarding status of DIP.	0.50
08/01/21	Rose, Jorian L.	Telephone conferences with Ms. Green and Mr. Shapiro regarding status of DIP.	0.40
08/02/21	Delaney, Michael T.	Analyze objection of Limetree Bay Terminals to the debtors in possession financing motion	1.80
08/02/21	Delaney, Michael T.	Prepare for and attend hearing regarding the second interim approval of cash collateral usage and debtor in possession financing	2.30
08/02/21	Delaney, Michael T.	Begin drafting response to the objection of Limetree Bay Terminals to the debtors in possession financing motion	2.80
08/02/21	English, W. John	Review and respond to e-mails regarding preparing responses to DIP objections.	0.10
08/02/21	English, W. John	Telephone conference with Mr. Leigh regarding responses to DIP objections.	0.20
08/02/21	English, W. John	Telephone conference with J. Parrish, M. Delaney, and Mr. Leigh to discuss potential responses to DIP objections and possible responses.	0.80
08/02/21	Esmont, Joseph M.	Confer with internal team regarding opposition to DIP (1.1); confer with United States re same, including preparation time (1.6); confer with lenders (1.2); confer with construction lien claimants re same (.9); confer with lenders re construction lien claims (.7); revisions to DIP Order (1).	6.50
08/02/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding dip valuation.	0.60
08/02/21	Green, Elizabeth A.	Review issues regarding objections for hearing on cash collateral.	0.90
08/02/21	Green, Elizabeth A.	Call with DIP lender, Lydia Webb, Jason Brookner and Mark Shapiro.	0.80
08/02/21	Green, Elizabeth A.	Telephone conference with lenders and USA regarding USA objection.	0.50
08/02/21	Green, Elizabeth A.	Review issues regarding objections to cash collateral and outline argument.	1.10
08/02/21	Green, Elizabeth A.	Attend hearing on cash collateral.	0.60
08/02/21	Green, Elizabeth A.	Prepare for hearing on cash collateral.	1.60
08/02/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding strategy, regarding case, sale plan and liquidation.	0.90
08/02/21	Green, Elizabeth A.	Review issues regarding liquidation plan value for call with DIP lender.	0.80

Date	Name	Description	Hours
08/02/21	Green, Elizabeth A.	Telephone conference with Mark Dequil regarding environmental issues.	0.40
08/02/21	Leigh, Reed F.	Teleconference with Mr. Jimmy Parish, Mr. Mike Delaney, and Mr. John English regarding Limetree Bay Terminals' DIP Objection.	0.80
08/02/21	Leigh, Reed F.	Review the J. Aron Financing Agreement (and ancillary agreements related thereto) in furtherance of drafting a summarizing memorandum of same.	0.90
08/02/21	Merola, Danielle L.	Review and summarize objections to cash collateral and DIP motion for Liz Green.	0.90
08/02/21	Merola, Danielle L.	Assist Liz Green in preparation for cash collateral and DIP hearing.	0.30
08/02/21	Merola, Danielle L.	Attend hearing on cash collateral.	0.60
08/02/21	Merola, Danielle L.	Attention to revised order on cash collateral for August 2 hearing.	0.10
08/02/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding hearing on cash collateral.	0.30
08/02/21	Merola, Danielle L.	Correspondence with Scott Prince regarding additional lien search.	0.10
08/02/21	Merola, Danielle L.	Correspondence with Scott Van Meter regarding committee request for insurance schedule.	0.10
08/02/21	Parrish, Jimmy D.	Talk with Mr. Delaney, Mr. Shapiro, and Mr. English regarding response to LBT DIP objection.	0.90
08/02/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding options for continued DIP Hearing.	0.60
08/02/21	Parrish, Jimmy D.	Talk with Mr. Brookner, Ms. Spigel, Mr. O'Neil and other lender counsel regarding proposed language from USA regarding DIP Order.	0.60
08/02/21	Parrish, Jimmy D.	Attend continued DIP Hearing.	0.80
08/02/21	Parrish, Jimmy D.	Talk with Mr. Kinchloe regarding proposed revisions to the DIP Order.	0.50
08/02/21	Parrish, Jimmy D.	Talk with Mr. Shapiro and Mr. Glade regarding hearing preparation for DIP Hearing.	0.30
08/02/21	Parrish, Jimmy D.	Review status of DIP and cash collateral budget.	0.70
08/02/21	Parrish, Jimmy D.	Review alternatives to proposed language from USA regarding lender liability.	0.50
08/02/21	Prince, Scott E.	Complete review and analysis of UCC1 financing statements and construction liens to determine priority of each.	0.30
08/02/21	Prince, Scott E.	Attention to Interim DIP Order in anticipation of drafting	0.70

Date	Name	Description	Hours
		response to construction lienors' objections.	
08/02/21	Rose, Jorian L.	Conference call with Arena regarding status of DIP.	0.70
08/02/21	Rose, Jorian L.	Conference calls with Mr. Shapiro and Ms. Green regarding DIP status.	0.40
08/02/21	Rose, Jorian L.	Conference calls with USA regarding DIP objection.	0.30
08/02/21	Rose, Jorian L.	Review objection to proposed DIP including construction lien claimants.	1.40
08/02/21	Rose, Jorian L.	Attend cash collateral hearing on August 2, 2021.	0.60
08/03/21	Delaney, Michael T.	Analyze Limetree Bay Terminals objection to the final approval of debtor in possession financing	1.30
08/03/21	Delaney, Michael T.	Analyze joinder to the Limetree Bay Terminals objection to the final approval of debtor in possession financing	2.10
08/03/21	Delaney, Michael T.	Draft response to the Limetree Bay Terminals objection to the final approval of debtor in possession financing and joinder	4.60
08/03/21	Delaney, Michael T.	Research in preparation of the response to the Limetree Bay Terminals objection to the final approval of debtor in possession financing	2.60
08/03/21	English, W. John	Review BP Liquidation Put Agreement for purpose of preparing response to DIP objections.	0.90
08/03/21	English, W. John	Prepare answers to questions posed by Mr. Delaney with respect to DIP objections.	0.50
08/03/21	English, W. John	Review Terminal Services Agreement (Included Inventory) to answer questions posed by Mr. Delaney with respect to DIP objections.	4.00
08/03/21	English, W. John	Review questions posed by Mr. Delaney regarding DIP objections.	0.50
08/03/21	Esmont, Joseph M.	Prepare for and participate in call regarding EPA settlement (1.4); Prepare for and participate in team call re DIP Hearing (1.1); confer with DIP Lender re UST objections (.5); prepare for and participate in call with construction lien claimants regarding their objection to the DIP (1.6); confer with Mr. English re same (.4); draft response to construction lien claimant objections (3.9); prepare plan in the event DIP financing is not approved (1).	9.90
08/03/21	Green, Elizabeth A.	Telephone conference with Lydia Webb regarding DIP.	0.40
08/03/21	Green, Elizabeth A.	Review additional information related to J. Aron agreements.	0.70
08/03/21	Green, Elizabeth A.	Review contractor lien issues regarding priority.	1.10
08/03/21	Green, Elizabeth A.	Review issues regarding USA objections to DIP and bid	0.80

Date	Name	Description	Hours
		procedures.	
08/03/21	Green, Elizabeth A.	Review issues related to DIP budgets.	0.80
08/03/21	Green, Elizabeth A.	Review issues regarding terminals lien claim.	0.80
08/03/21	Iannuzzi, Michael M.	Review USVI mortgage legal description issue.	0.30
08/03/21	Leigh, Reed F.	Review the Security Agreement, the two Terminal Services Agreements, and the Monetization Master Agreement regarding questions from Mr. Mike Delaney concerning the waiver of liens, Limetree Bay Terminal's obligation to continue performance without compensation, and priority of liens on non-included locations assets in furtherance of assisting in the Response to Limetree Bay Terminal's DIP Objection.	3.80
08/03/21	Leigh, Reed F.	Teleconference with Mr. John English regarding questions from Mr. Mike Delaney concerning the waiver of liens, Limetree Bay Terminal's obligation to continue performance without compensation, and priority of liens on non-included locations assets in furtherance of assisting in the Response to Limetree Bay Terminal's DIP Objection.	0.70
08/03/21	Melillo, Nicholas P.	Reviewed mortgage provision; email correspondence.	0.40
08/03/21	Merola, Danielle L.	Telephone call with Scott Prince regarding summary of objections to DIP and cash collateral motion.	0.20
08/03/21	Merola, Danielle L.	Correspondence with Liz Green regarding responses to objections to cash collateral and DIP.	0.10
08/03/21	Merola, Danielle L.	Correspondence with Joe Esmont regarding credit agreement exhibit.	0.10
08/03/21	Parrish, Jimmy D.	Talk wt h Mr. O'Niel, Ms. Spigel and other lender representatives regarding USA objection to DIP Order.	0.90
08/03/21	Parrish, Jimmy D.	Talk with Ms. Green and Mr. Shapiro regarding hearing preparation.	0.70
08/03/21	Prince, Scott E.	Attention to filed objections to DIP Motion.	0.30
08/03/21	Prince, Scott E.	Drafting of omnibus response to objections to DIP motion.	2.90
08/03/21	Prince, Scott E.	Internal call to discuss strategy of DIP hearing an objections related to DIP motion set for August 6.	0.60
08/03/21	Prince, Scott E.	Correspondence with Mr. Esmont regarding omnibus response to objections to DIP Motion.	0.10
08/03/21	Prince, Scott E.	Research case law regarding mortgage-related issues for responses to DIP Motion.	2.30
08/03/21	Prince, Scott E.	Correspondence with Ms. Merola regarding objections to DIP motion.	0.20

Date	Name	Description	Hours
08/03/21	Rose, Jorian L.	Conference call with lenders regarding DIP issues.	0.70
08/03/21	Rose, Jorian L.	Review mortgage issues provided by lenders.	0.60
08/03/21	Rose, Jorian L.	Conference call with Mr. Shapiro and Ms. Green regarding DIP funding issues.	0.60
08/04/21	Carolan, Christopher J.	Review emails; emails with J. Esmont.	0.40
08/04/21	Delaney, Michael T.	Continue drafting response to the objection of the Terminal Entities to the motion to approve debtor in possession financing and joinder of Terminal Lenders	5.10
08/04/21	English, W. John	Review Terminal Services Agreement and Security Agreement to determine nature of security interests in Product and Feedstock granted by LBRM in Security Agreement.	4.00
08/04/21	Esmont, Joseph M.	Calls with counsel for construction lien objectors, including reviewing and commenting on proposed revisions (1.0; confer with lenders re same (1); call with Melillo on real estate issues, including preparation time (.6); research on real estate issues (.5); confer with client re DIP Loan (.5); work on DIP Order and confer with lenders re same (1.5); confer with Mr. Delaney re Terminals objection (1); review new construction lien claimant objections (.5); confer with counsel for Arena re status of DIP negotiations (.5); prepare plan in the event DIP financing is not approved (1.2).	8.30
08/04/21	Green, Elizabeth A.	Review DIP order regarding funding.	0.80
08/04/21	Green, Elizabeth A.	Review issues regarding DIP valuation.	0.90
08/04/21	Green, Elizabeth A.	Telephone conference with Sean O'Niel regarding DIP.	0.50
08/04/21	Green, Elizabeth A.	Telephone conference with Jason Brookner and Lydia Webb regarding funding.	0.60
08/04/21	Green, Elizabeth A.	Telephone conference with pre petition lenders regarding DIP.	0.50
08/04/21	Green, Elizabeth A.	Telephone conference with Warner regarding DIP funding.	0.40
08/04/21	Green, Elizabeth A.	Review issues regarding terminals objections and payments.	0.70
08/04/21	Green, Elizabeth A.	Review DIP issues regarding budget.	0.70
08/04/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro.	0.60
08/04/21	Iannuzzi, Michael M.	Call with Mr. Esmont and Mr. Melillo to discuss issues with Goldman mortgage. Prepare list of questions for local counsel with respect to mortgage issues.	0.60
08/04/21	Lane, Deanna L.	Prepared NOF Revised Budget and e-filed same	0.20
08/04/21	Leigh, Reed F.	Teleconference with Mr. John English regarding additional responses to Mr. Mike Delaney's questions in furtherance of	0.40

Date	Name	Description	Hours
		assisting in the Response to Limetree Bay Terminal's DIP Objection.	
08/04/21	Leigh, Reed F.	Review certain Limetree Agreements to respond to the remaining questions from Mr. Mike Delaney in furtherance of assisting in the Response to Limetree Bay Terminal's DIP Objection.	2.90
08/04/21	Melillo, Nicholas P.	Telephone conference regarding USVI mortgage issues; reviewed mortgage; email correspondence; internal conference with Mr. Iannuzzi regarding questions for local counsel.	1.00
08/04/21	Merola, Danielle L.	Review and summarize objections to cash collateral and DIP motion for Liz Green.	1.70
08/04/21	Merola, Danielle L.	Correspondence with Joe Esmont and Scott Prince regarding suggested changes to DIP order.	0.10
08/04/21	Merola, Danielle L.	Correspondence with Joe Esmont regarding United States Trustee's comments on DIP motion and revised exhibit list.	0.10
08/04/21	Merola, Danielle L.	Prepare and file notice of filing proposed budget for Liz Green.	0.30
08/04/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding objections to DIP and cash collateral motion.	0.20
08/04/21	Parrish, Jimmy D.	Talk with Ms. Spiegel and Mr. Griffin regarding response to LBT DIP Objection.	0.50
08/04/21	Parrish, Jimmy D.	Talk with Mr. Davidson regarding potential resolutions to LBT DIP Objection.	0.20
08/04/21	Parrish, Jimmy D.	Talk with Mr. Glade regarding collateral values.	0.60
08/04/21	Parrish, Jimmy D.	Review and revise response to LBT objection.	1.60
08/04/21	Parrish, Jimmy D.	Review issues regarding USA lender liability issue.	0.50
08/04/21	Parrish, Jimmy D.	Review issues regarding response to LBT Objection.	0.50
08/04/21	Prince, Scott E.	Research regarding burden of proof under 11 USC 364.	1.60
08/04/21	Rose, Jorian L.	Review comments to proposed DIP Order.	1.30
08/05/21	Delaney, Michael T.	Continue drafting response to the objection of the Terminal Entities to the motion to approve debtor in possession financing and joinder of Terminal Lenders	4.80
08/05/21	Esmont, Joseph M.	Revise response to construction lien claimants objections (1.8); confer with Mr. Delaney regarding DIP order, including preparation time (.8); confer with counsel for all three sets of objecting construction lien claimants, including preparation time (2.0); review and anaylze UCC comments to DIP order (2); confer with counsel to DIP Lender re status of objections (.7); confer with counsel to prepetition lenders (.7).	8.00

Date	Name	Description	Hours
08/05/21	Green, Elizabeth A.	Telephone conference with Lenders regarding issues regarding DIP.	0.60
08/05/21	Green, Elizabeth A.	Review DIP issues for hearing.	0.90
08/05/21	Green, Elizabeth A.	Telephone conference with Robin Spigel regarding issues regarding DIP.	0.30
08/05/21	Green, Elizabeth A.	Review issues regarding DIP loan agreement.	0.80
08/05/21	Green, Elizabeth A.	Telephone conference regarding issues regarding DIP.	0.40
08/05/21	Green, Elizabeth A.	Telephone conference with Will Guerlarri regarding agreement regarding DIP.	0.40
08/05/21	Green, Elizabeth A.	Telephone conference with Jason Brookner regarding DIP.	0.60
08/05/21	Green, Elizabeth A.	Review issues regarding budget.	0.60
08/05/21	Green, Elizabeth A.	Telephone conference with John English regarding BP and J. Aron.	0.60
08/05/21	Green, Elizabeth A.	Telephone conference with Jason Brookner regarding issues regarding DIP.	0.50
08/05/21	Green, Elizabeth A.	Review USA objections.	0.60
08/05/21	Green, Elizabeth A.	Review issues regarding contractor objection.	0.60
08/05/21	Lane, Deanna L.	Final editing and e-filing of Omnibus Response to Construction Lien Claimants' Objections to DIP Financing	0.20
08/05/21	Lane, Deanna L.	Final editing and e-filing of Response to Objection and Reservation of Rights of Terminal Entities to Debtors Cash Collateral Motion	0.20
08/05/21	Merola, Danielle L.	Telephone call with Joe Esmont regarding objections to DIP motion.	0.10
08/05/21	Parrish, Jimmy D.	Talk with Mr. Brookner and Ms. Webb regarding J. Aron agreements and LBT asserted liens.	1.00
08/05/21	Parrish, Jimmy D.	Talk with Mr. O'Neil, Ms. Spiegel, Mr. Kinchloe and other lender representatives regarding USA objection.	0.80
08/05/21	Parrish, Jimmy D.	Talk with Ms. Speigel and Mr. Griffin regarding J. Aron agreements and LBT asserted liens.	1.10
08/05/21	Parrish, Jimmy D.	Talk with Mr. Warner and Mr. Feinstein regarding LBT objection.	0.40
08/05/21	Parrish, Jimmy D.	Talk with Mr. Kinchloe regarding proposed revisions to DIP Order.	0.40
08/05/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding budget status.	0.50
08/05/21	Prince, Scott E.	Correspondence with Ms. Merola regarding omnibus response to construction lien objections to DIP motion.	0.40
08/05/21	Prince, Scott E.	Revisions to Omnibus Response to construction lien	0.70

Date	Name	Description	Hours
		objections to DIP motion to incorporate Mr. Esmont's comments.	
08/05/21	Prince, Scott E.	Drafting of Third Interim DIP Order.	1.80
08/05/21	Rose, Jorian L.	Conference calls with CRO regarding budget.	0.50
08/05/21	Rose, Jorian L.	Conference calls with Ms. Green and counsel for DIP lender regarding status of collateral information requests.	0.50
08/05/21	Rose, Jorian L.	Telephone conferences with Mr. English regarding collateral issues for DIP lender inquiry.	0.40
08/05/21	Rose, Jorian L.	Conference calls with lenders regarding issue with USA.	0.60
08/06/21	Delaney, Michael T.	Incorporate further revisions into the proposed bidding procedures for the sale of estate assets to address additional comments thereto by the secured lenders and Limetree Bay Terminals	2.90
08/06/21	Esmont, Joseph M.	Confer with lenders re DIP order including preparation time (1.8); review status of objections (1.2); review arena comments to DIP Order (.6); gather records requested by UCC (.5).	4.10
08/06/21	Green, Elizabeth A.	Telephone conference with Robin Spigel and Adam Griffin regarding J. Aron pricing.	0.40
08/06/21	Green, Elizabeth A.	Telephone conference with Jason Bookner and Lydia Webb regarding DIP.	0.60
08/06/21	Green, Elizabeth A.	Telephone conference with Robin Spigel regarding J. Aron agreement.	0.30
08/06/21	Green, Elizabeth A.	review budgets regarding DIP.	0.80
08/06/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding BP.	0.40
08/06/21	Green, Elizabeth A.	Review DIP budget for 10 million DIP loan.	0.60
08/06/21	Green, Elizabeth A.	Review issues regarding J. Aron pricing.	0.60
08/06/21	Green, Elizabeth A.	Telephone conference with Lydia Webb and Jason Brookner regarding DIP.	0.40
08/06/21	Lane, Deanna L.	Compose email to Mr. Dunbar to confirm list of secured debts as of the petition date	0.10
08/06/21	Parrish, Jimmy D.	Review evidence issues in connection with continued DIP Hearing.	1.20
08/06/21	Richardson, David J.	Review revised redlined DIP order and credit agreement	0.30
08/06/21	Rose, Jorian L.	Conference calls with counsel for J. Aron regarding DIP issues.	0.60
08/06/21	Rose, Jorian L.	Telephone conferences with counsel for BP regarding DIP status.	0.50

Date	Name	Description	Hours
08/06/21	Rose, Jorian L.	Conference calls with CRO regarding DIP loan questions.	0.60
08/06/21	Rose, Jorian L.	Telephone conferences with DIP lenders counsel regarding status of DIP loan.	0.80
08/06/21	Rose, Jorian L.	Email correspondence with Messrs. English and Leigh regarding intermediation issues.	0.70
08/07/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding DIP and BP issues.	0.30
08/07/21	Green, Elizabeth A.	Telephone conference with Sean O'Neil regarding DIP order.	0.30
08/07/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding issues regarding DIP.	0.40
08/07/21	Green, Elizabeth A.	Review agreements regarding hedging on a go forward basis.	0.40
08/07/21	Green, Elizabeth A.	Review issues regarding DIP and BP hedging.	0.30
08/07/21	Green, Elizabeth A.	Telephone conference with Lydia Webb regarding hedging.	0.20
08/07/21	Richardson, David J.	Exchange emails with lender counsel re DIP order status	0.10
08/07/21	Richardson, David J.	Communications with E. Green re DIP order revisions	0.10
08/07/21	Richardson, David J.	Review revisions to proposed DIP order	0.20
08/07/21	Richardson, David J.	Exchange emails with L. Webb re DIP Order revisions	0.10
08/07/21	Richardson, David J.	Exchange emails with J. Esmont re DIP order issues.	0.10
08/07/21	Rose, Jorian L.	Telephone conferences with counsel for BP regarding DIP loan issues.	0.40
08/07/21	Rose, Jorian L.	Review side agreement issues regarding BP and Aron for DIP.	0.90
08/08/21	English, W. John	Review BP Liquidation Put to determine answer to question posed by Arena counsel regarding total amount owed as Closeout Purchase Value under BP Liquidation Put.	1.50
08/08/21	English, W. John	Review question posed by Arena counsel regarding total amount owed as Closeout Purchase Value under BP Liquidation Put.	1.50
08/08/21	Esmont, Joseph M.	Confer with team re budget strategy (1.2); review and analyze Crowley motion for relief from stay (.5); correspondence with committee regarding lien issues, including preparation time (1.4).	3.10
08/08/21	Esmont, Joseph M.	Confer with team re budget strategy (1.2); review and analyze Crowley motion for relief from stay (.5); correspondence with committee regarding lien issues (.5).	2.20
08/08/21	Green, Elizabeth A.	Review issues regarding reduced DIP budget.	0.80
08/08/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding DIP.	0.50

Date	Name	Description	Hours
08/08/21	Green, Elizabeth A.	Telephone conference with John English regarding BP documents and J. Aron agreements.	0.90
08/08/21	Green, Elizabeth A.	Telephone conference with Jason Bookner regarding DIP.	0.40
08/08/21	Green, Elizabeth A.	Review J. Aron and BP agreements.	0.70
08/08/21	Green, Elizabeth A.	Review budget with M. Glade.	0.30
08/08/21	Green, Elizabeth A.	Telephone conference with Jason Bookner and Mark Shapiro.	0.40
08/08/21	Green, Elizabeth A.	Review additional issues regarding J. Aron documents.	0.40
08/08/21	Lane, Deanna L.	Prepared NOF Revised Budget and e-filed same	0.20
08/08/21	Merola, Danielle L.	Prepare and file notice of filing budget for Liz Green.	0.50
08/08/21	Richardson, David J.	Exchange emails with M. Shapiro re DIP issues	0.10
08/08/21	Richardson, David J.	Exchange emails with E. Green re DIP order issues	0.10
08/08/21	Richardson, David J.	Exchange emails with J. Esmont re DIP order revisions	0.10
08/08/21	Richardson, David J.	Exchange emails with J. Brookner re DIP Order revisions	0.10
08/08/21	Richardson, David J.	Exchange emails with E. Green re DIP order discussions	0.10
08/08/21	Rose, Jorian L.	Telephone conferences with Mr. English regarding collateral information requested DIP lender.	0.80
08/08/21	Rose, Jorian L.	Emails to answer inquires of DIP lender's counsel regarding diligence items.	0.90
08/08/21	Rose, Jorian L.	Conference calls with counsel for DIP lender and Ms. Green regarding potential DIP issues.	0.70
08/08/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro regarding informational requests from DIP lender and responses.	0.70
08/09/21	Carolan, Christopher J.	Calls with J. Rose (.4); hearing updates from J. Esmont and D. Richardson (.6); review draft of third interim DIP order and draft of amendment to credit agreement and revise; emails with lender's counsel (3.1).	4.10
08/09/21	English, W. John	Telephone conference with L. Webb, DIP lender outside counsel, to discuss amount owed by BP to Aron under BP Liquidation Put.	0.50
08/09/21	English, W. John	Prepare request to Baker bankruptcy team for copy of Exercise Notice delivered by Aron to BP under BP Liquidation Put.	0.10
08/09/21	English, W. John	Review BP Put Liquidation Agreement regarding costs and expenses owed Aron by BP.	2.00
08/09/21	Esmont, Joseph M.	Assist with developing response to Crowley motion for relief from stay (.7); confer with DIP Lender re order language, including preparation time (2.1); confer with internal team re	6.30

Date	Name	Description	Hours
		Terminals dispute as it pertains to DIP (1.1); confer with internal team re credit agreement and reservation of rights letter (.8); respond to information requests from the Committee (.7); monitor relevant portions of DIP hearing (.8);	
08/09/21	Green, Elizabeth A.	Review terminals objection.	0.40
08/09/21	Green, Elizabeth A.	Conference with Andrews Kurth regarding objections to DIP and BID procedures.	0.30
08/09/21	Green, Elizabeth A.	Telephone conference with Robin Spigel regarding issues regarding terminals objection.	0.40
08/09/21	Green, Elizabeth A.	Telephone conference with pre petition lenders regarding hearing.	0.50
08/09/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding DIP.	0.30
08/09/21	Green, Elizabeth A.	Telephone conference with Sean O'Neil and Scott Alberino regarding carve out.	0.30
08/09/21	Green, Elizabeth A.	Attend DIP hearing.	2.70
08/09/21	Green, Elizabeth A.	Telephone conference with Sean O'Neil regarding carve out.	0.20
08/09/21	Green, Elizabeth A.	Prepare for DIP hearing.	1.80
08/09/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding direct testimony.	0.80
08/09/21	Green, Elizabeth A.	Outline direct testimony of Mark Shapiro.	1.10
08/09/21	Green, Elizabeth A.	Telephone conference with Robin Spigel regarding hearing.	0.30
08/09/21	Green, Elizabeth A.	Telephone conference with J. Rose and J. Parrish regarding post hearing DIP issues.	0.40
08/09/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding budget and post hearing issues.	0.80
08/09/21	Green, Elizabeth A.	Review issues regarding sealed documents.	0.50
08/09/21	Merola, Danielle L.	Telephone calls with Dave Richardson regarding revised interim DIP order.	0.30
08/09/21	Merola, Danielle L.	Attention to revised DIP order, including creating redline and correspondence with Liz Green, Jorian Rose, Joe Esmont, and Dave Richardson regarding redline.	0.30
08/09/21	Merola, Danielle L.	Telephone call with Liz Green regarding Committee's objection to DIP motion and preparation for hearing on DIP motion and bid procedures motion.	0.10
08/09/21	Parrish, Jimmy D.	Talk with Ms. Speigel regarding J. Aron agreements and DIP.	0.30
08/09/21	Parrish, Jimmy D.	Attend continued DIP financing hearing.	1.10
08/09/21	Parrish, Jimmy D.	Talk with Ms. Webb and Mr. Brookner regarding LBT objection.	0.60

Date	Name	Description	Hours
08/09/21	Parrish, Jimmy D.	Talk with Mr. Zdunkewicz regarding LBT objection to the DIP loan.	0.40
08/09/21	Parrish, Jimmy D.	Attend lender call regarding DIP budget and status.	0.60
08/09/21	Parrish, Jimmy D.	Talk with Ms. Spiegel regarding confidentiality of exhibits.	0.60
08/09/21	Parrish, Jimmy D.	Talk with Mr. Kincheloe regarding confidentiality of exhibits.	0.40
08/09/21	Parrish, Jimmy D.	Review motion to seal and joint exhibits.	0.90
08/09/21	Parrish, Jimmy D.	Talk with Mr. Rovira regarding DIP budget and LBT objection.	0.30
08/09/21	Parrish, Jimmy D.	Talk with Ms. Spiegel regarding status of LBT objection.	0.50
08/09/21	Parrish, Jimmy D.	Talk with Mr. Guffy, Mr. Zdunewicz, Ms. Spiegel and Mr. Griffin regarding sealed exhibits.	0.30
08/09/21	Parrish, Jimmy D.	Talk with Mr. Davidson and Mr. Rovira regarding proposed language for DIP Order.	0.30
08/09/21	Parrish, Jimmy D.	Talk with Ms. Green regarding options for DIP hearing.	0.80
08/09/21	Parrish, Jimmy D.	Review DIP lending alternatives and Debtor obligations in preparation of further DIP hearing.	1.30
08/09/21	Parrish, Jimmy D.	Prepare for DIP hearing.	1.00
08/09/21	Prince, Scott E.	Attendance of DIP hearing.	1.70
08/09/21	Richardson, David J.	Exchange emails with lender counsel re DIP order status	0.10
08/09/21	Richardson, David J.	Exchange emails with lender counsel re acceptable revisions and committee issues	0.10
08/09/21	Richardson, David J.	Exchange emails with L. Webb re DIP order revisions	0.10
08/09/21	Richardson, David J.	Exchange emails with Committee counsel re DIP order revisions	0.10
08/09/21	Richardson, David J.	Call with J. Esmont re DIP order revision issues	0.10
08/09/21	Richardson, David J.	Call with L. Webb re DIP revisions, and follow-up email.	0.10
08/09/21	Richardson, David J.	Exchange emails with lender counsel re missing provision in order (0.10)	0.10
08/09/21	Richardson, David J.	Follow-up emails with committee counsel re further revisions to DIP Order	0.10
08/09/21	Richardson, David J.	Telephone conference with D. Merola re DIP Order filing and hearing issues	0.20
08/09/21	Richardson, David J.	Multiple calls with J. Rose and L. Webb re issues for further revision to DIP Order	0.40
08/09/21	Richardson, David J.	Exchange emails with E. Green and J. Esmont re DIP order status	0.10
08/09/21	Richardson, David J.	Exchange emails with Committee counsel re redline of DIP	0.10

Date	Name	Description	Hours
		Order	
08/09/21	Richardson, David J.	Work on redline of DIP order, and exchange emails to lender counsel attaching same	0.40
08/09/21	Richardson, David J.	Review docket re recent filings and issues for further DIP revisions per budget and Terminals objection	0.30
08/09/21	Richardson, David J.	Review emails and attachments re Procedures order and issues for hearing	0.20
08/09/21	Richardson, David J.	Exchange emails with K. Edie and J. Rose re DIP issues	0.10
08/09/21	Richardson, David J.	Exchange emails with C. Carolan re credit agreement.	0.10
08/09/21	Richardson, David J.	Review amended credit agreement	0.20
08/09/21	Richardson, David J.	Call with D. Merola re DIP update	0.10
08/09/21	Richardson, David J.	Exchange emails with L. Webb re default issues and language for DIP order	0.10
08/09/21	Richardson, David J.	Exchange emails with C. Carolan re DIP terms and default issues	0.10
08/09/21	Richardson, David J.	Exchange emails with J. Rose and K. Eide re additional DIP language	0.10
08/09/21	Richardson, David J.	Exchange emails with committee counsel re remaining DIP order issues	0.10
08/09/21	Richardson, David J.	Exchange emails with lenders' counsel re revised order.	0.10
08/09/21	Richardson, David J.	Work on further redline changes to DIP Order	0.20
08/09/21	Richardson, David J.	Exchange emails with C. Carolan re credit agreement issues	0.10
08/09/21	Richardson, David J.	Review documents and emails re issues for hearing argument	0.20
08/09/21	Richardson, David J.	Appear at hearing on DIP Order and related issues	1.80
08/09/21	Richardson, David J.	Telephone conference with J. Esmont re hearing issues and DIP negotiations	0.20
08/09/21	Richardson, David J.	Exchange emails with lender's counsel re DIP order and UCC comments	0.10
08/09/21	Richardson, David J.	Exchange emails with E. Green re budget issues	0.10
08/09/21	Richardson, David J.	Exchange emails with R. Spiegel re Committee comments	0.10
08/09/21	Richardson, David J.	Exchange emails with committee counsel re DIP order status	0.10
08/09/21	Richardson, David J.	Draft proposed language for DIP order re issues raised at hearing and RoR letter.	0.30
08/09/21	Richardson, David J.	Telephone conference with C. Carolan re credit agreement revisions and DIP issues.	0.20
08/09/21	Richardson, David J.	Call with J. Rose re issues for DIP Order revisions and	0.20

Date	Name	Description	Hours
		negotiations	
08/09/21	Richardson, David J.	Revise DIP Order language and exchange emails with E. Green and C. Carolan re RoR language	0.10
08/09/21	Richardson, David J.	Communications with J. Esmont re default language, and revisions to DIP per same	0.20
08/09/21	Rodriguez, Jennifer R.	Prepare officer's certificate for first amendment to Credit Agreement	0.50
08/09/21	Rose, Jorian L.	Review and revise proposed interim order.	1.40
08/09/21	Rose, Jorian L.	Telephone conferences with Mr. Richardson and Ms Webb regarding DIP order comments.	0.60
08/09/21	Rose, Jorian L.	Attend hearing on DIP for interim order.	1.90
08/09/21	Rose, Jorian L.	Telephone conferences with Messrs. O'Neal and Brookner and Ms. Webb regarding DIP proposals.	0.70
08/09/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro regarding DIP budget and revisions.	0.70
08/10/21	Carolan, Christopher J.	Further review and revision of amendment to DIP Credit Agreement and Third Interim Order (2.2), calls and related emails with D. Richardson, J. Esmont, and J. Rose (.7); attention to emails from DIP agent's counsel (.5).	3.40
08/10/21	Carolan, Christopher J.	Review latest drafts of Wilmington Trust Agency Successor Agreement and Fee Letter; and follow up with M. Chavez and related emails with V. Wong (agent's counsel at Akin).	0.40
08/10/21	English, W. John	Telephone conference with Mr. Rose regarding results of yesterday's hearing and status of documents requested by DIP lender.	0.20
08/10/21	English, W. John	Telephone conference with Mr. Leigh regarding results of yesterday's hearing and status of documents requested by DIP lender.	0.30
08/10/21	Esmont, Joseph M.	Confer with Mr. Carolan regarding credit agreement, including prep time (1.6); Confer with B. Riley team regarding covenants (.6)	2.10
08/10/21	Green, Elizabeth A.	Telephone conference with Michael Warner regarding DIP issues.	0.30
08/10/21	Green, Elizabeth A.	Telephone conference with Jason Brookner regarding DIP issues.	0.50
08/10/21	Green, Elizabeth A.	Telephone conference with DIP lenders, term lenders, and committee regarding issues regarding DIP.	1.20
08/10/21	Green, Elizabeth A.	Telephone conference with DIP lenders, term lenders, and committee.	0.60

Date	Name	Description	Hours
08/10/21	Green, Elizabeth A.	Telephone conference with Michael Warner regarding DIP order.	0.40
08/10/21	Green, Elizabeth A.	Review changes to DIP order from Committee.	0.80
08/10/21	Green, Elizabeth A.	Telephone conference with Robin Spigel regarding J. Aron information related to DIP reporting.	0.30
08/10/21	Green, Elizabeth A.	Review issues related to Budget.	0.60
08/10/21	Green, Elizabeth A.	Telephone conference with Jason Brookner regarding J. Aron and BP reporting issues.	0.60
08/10/21	Green, Elizabeth A.	Review document request from DIP lender.	0.30
08/10/21	Green, Elizabeth A.	Review issues regarding BP side letter with the debtor and indemnity issues.	0.60
08/10/21	Green, Elizabeth A.	Review issues regarding terminals objection with J. Parrish in preparation for hearing on DIP.	0.60
08/10/21	Green, Elizabeth A.	Review J. Aron analysis of funds under BP agreement.	0.50
08/10/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding DIP budget items.	0.70
08/10/21	Green, Elizabeth A.	Call with Mark Shapiro regarding budget.	0.60
08/10/21	Green, Elizabeth A.	Review issues regarding terminals liens.	0.40
08/10/21	Leigh, Reed F.	Review the BP Liquidation Put Agreement, the First Amendment to the BP Liquidation Put Agreement, and the BP Side Agreement to determine the total amount owed by BP to Aron.	0.70
08/10/21	Parrish, Jimmy D.	Talk with Mr. Rovira, Ms. Webb and Ms. Spiegel regarding LBT objection and workout alternatives.	0.80
08/10/21	Parrish, Jimmy D.	Talk with Ms. Spiegel regarding LBT objection and DIP status.	0.70
08/10/21	Parrish, Jimmy D.	Talk with Ms. Webb regarding options to resolve LBT objection.	0.50
08/10/21	Parrish, Jimmy D.	Talk with Mr. Brookner regarding budget and DIP status.	0.60
08/10/21	Parrish, Jimmy D.	Talk with Ms. Webb regarding J. Aron agreement mechanics.	0.40
08/10/21	Parrish, Jimmy D.	Attend lender call with committee counsel regarding revised budget and DIP status.	1.10
08/10/21	Parrish, Jimmy D.	Talk with Mr. Kinchloe regarding pull back of monetization agreement.	0.30
08/10/21	Parrish, Jimmy D.	Talk with Ms. Spiegel and Mr. Griffin regarding exercise notice in connection with BP Put Agreement.	0.20
08/10/21	Parrish, Jimmy D.	Review open DIP Lender requests.	0.60
08/10/21	Parrish, Jimmy D.	Talk with Ms. Green and Mr. Shapiro regarding staffing and	0.50

Date	Name	Description	Hours
		protocols for DIP Lender requests.	
08/10/21	Parrish, Jimmy D.	Review revised budget and DIP status.	0.60
08/10/21	Parrish, Jimmy D.	Talk with Mr. Guffy and Ms. Spiegel regarding Johnson request for sealed exhibits.	0.30
08/10/21	Parrish, Jimmy D.	Talk with Mr. Johnson regarding request for sealed exhibits and LBT objection.	0.50
08/10/21	Parrish, Jimmy D.	Review J. Aron documents in connection with request from Ms. Webb.	0.80
08/10/21	Parrish, Jimmy D.	Review DIP Agreement and Motion in connection with continued hearing.	1.70
08/10/21	Parrish, Jimmy D.	Talk with Ms. Webb regarding DIP requests.	0.20
08/10/21	Richardson, David J.	Conference call with lender, Committee and DIP counsel re DIP issues	1.10
08/10/21	Richardson, David J.	Exchange multiple issues with lender and committee counsel re issues for resolution of DIP order	0.30
08/10/21	Richardson, David J.	Review C. Carolan language, and work on draft DIP order re revisions and waiver language	0.50
08/10/21	Richardson, David J.	Exchange emails with lender and committee counsel re revised DIP Order	0.10
08/10/21	Richardson, David J.	Review Gray Reed DIP Order revisions, and exchange internal emails re issues raised	0.20
08/10/21	Richardson, David J.	Review credit agreement and prior DIP orders re issues raised by Gray Reed language	0.30
08/10/21	Richardson, David J.	Conference call with lenders' and committee counsel re DIP issues and budget.	1.50
08/10/21	Richardson, David J.	Communications with Gray Reed and lender/committee counsel re Gray Reed revision issues.	0.20
08/10/21	Richardson, David J.	Exchange multiple emails with C. Carolan re status of credit agreement	0.10
08/10/21	Richardson, David J.	Telephone conference with J. Rose re DIP issues	0.20
08/10/21	Richardson, David J.	Revise DIP Order re Material Adverse Effect language, and exchange emails with committee and lender counsel re same.	0.20
08/10/21	Richardson, David J.	Exchange multiple emails with J. Brookner, J. Rose and E. Green re revisions to DIP Order.	0.20
08/10/21	Richardson, David J.	Review committee revisions to DIP Budget	0.10
08/10/21	Richardson, David J.	Exchange multiple emails with Committee and DIP lender counsel re proposed revision negotiations, and additional terms to order.	0.20

Date	Name	Description	Hours
08/10/21	Rodriguez, Jennifer R.	Revise and circulate officer's certificate	0.50
08/10/21	Rose, Jorian L.	Calls and email correspondence with counsel for J. Aron and BP regarding information requested by the DIP lender.	0.80
08/10/21	Rose, Jorian L.	First conference calls with Committee, pre-petition lenders and DIP lenders regarding DIP revisions.	1.10
08/10/21	Rose, Jorian L.	Conference calls with CRO regarding budget as revised.	0.60
08/10/21	Rose, Jorian L.	Conference calls with DIP lender’s counsel regarding status of loan.	0.80
08/10/21	Rose, Jorian L.	Subsequent call with DIP lenders, pre-petition lenders and committee regarding DIP comments.	1.60
08/10/21	Rose, Jorian L.	Conference calls with counsel for pre-petition lenders regarding budget items.	0.40
08/10/21	Rose, Jorian L.	Review draft budget provided by CRO.	0.80
08/10/21	Rose, Jorian L.	Telephone conferences with pre-petition lender’s counsel regarding DIP provisions.	0.60
08/10/21	Rose, Jorian L.	Review and revise DIP order.	1.30
08/11/21	Carolan, Christopher J.	Continued negotiation of DIP Credit Agreement amendment and third interim order with DIP agent counsel (3.2); review and revision of such amendment and order, and discussions with J. Esmont, D. Richardson (1.2); attention to post-closing deliverables with J. Rodriguez and with M. Shapiro (.4).	4.80
08/11/21	Carolan, Christopher J.	Follow up on status of Wilmington successor agent documents with M. Shapiro and with agent's counsel.	0.20
08/11/21	Delaney, Michael T.	Prepare for and attend hearings on the motions to approve interim debtor in possession financing and bidding procedures for the sale of substantially all assets of the debtors	3.10
08/11/21	English, W. John	Telephone conference with Mr. Leigh regarding results of review of Put Agreement, BP-LMBR Side Agreement, and First Amendment to Put Agreement to determine effect on final amounts owed to J. Aron & Co. by BP under those documents.	0.90
08/11/21	English, W. John	Review Put Agreement, BP-LMBR Side Agreement, and First Amendment to Put Agreement to determine effect on final amounts owed to J. Aron & Co. by BP under those documents.	3.40
08/11/21	English, W. John	Review and respond to emails regarding J. Aron & Co. position with respect to final payments due from BP under Put Agreement.	0.40
08/11/21	Esmont, Joseph M.	Monitor hearing on DIP, including preparation time (1.2);	2.00

Date	Name	Description	Hours
		confer re terms of credit agreement (.8)	
08/11/21	Green, Elizabeth A.	Prepare outline of UCC objection for hearing.	0.60
08/11/21	Green, Elizabeth A.	Telephone conference with J. Rose and Jason Brookner regarding DIP reporting.	0.40
08/11/21	Green, Elizabeth A.	Telephone conference J. Parrish regarding status of terminals negotiations.	0.40
08/11/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding budget.	0.60
08/11/21	Green, Elizabeth A.	Review revised DIP budget.	0.70
08/11/21	Green, Elizabeth A.	Telephone conference Michael Warner regarding DIP budget.	0.50
08/11/21	Green, Elizabeth A.	Telephone conference with D. Richardson regarding DIP order.	0.40
08/11/21	Green, Elizabeth A.	Prepare outline of hearing.	1.10
08/11/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding BP receivable.	0.70
08/11/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding hearing preparation.	0.80
08/11/21	Green, Elizabeth A.	Review redline of DIP order.	0.90
08/11/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding timing issues in budget.	0.30
08/11/21	Green, Elizabeth A.	Telephone conference with J. Parrish, Mark Shapiro, and J. Rose regarding hearing and terminals issues.	1.10
08/11/21	Green, Elizabeth A.	Review comments to DIP order from UCC.	0.50
08/11/21	Green, Elizabeth A.	Review timing issues in budget regarding payments of legal fees for UCC and debtors counsel.	0.30
08/11/21	Green, Elizabeth A.	Hearing on DIP hearing.	1.10
08/11/21	Leigh, Reed F.	Continue review of the BP Liquidation Put Agreement, the First Amendment to the BP Liquidation Put Agreement, the S&O Offtake Agreement, and the BP Side Agreement to determine the total amount owed by BP to Aron.	5.80
08/11/21	Merola, Danielle L.	Correspondence with Dave Richardson regarding third interim DIP order.	0.10
08/11/21	Merola, Danielle L.	Prepare and file notice of filing proposed budget for Liz Green.	0.20
08/11/21	Merola, Danielle L.	Review and file notice of filing third interim DIP order for Liz Green.	0.20
08/11/21	Parrish, Jimmy D.	Attend lender and Committee call to review DIP order revisions.	1.00

Date	Name	Description	Hours
08/11/21	Parrish, Jimmy D.	Attend continued DIP hearing.	1.10
08/11/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding revised budget and status of LBT objection.	0.60
08/11/21	Parrish, Jimmy D.	Talk with Mr. Johnson regarding sealed exhibits and confidentiality.	0.40
08/11/21	Parrish, Jimmy D.	Talk with Mr. Brookner regarding budget and DIP status.	0.50
08/11/21	Parrish, Jimmy D.	Talk with Mr. Davidson, Mr. Rovira, Mr. Zdunkowicz and Mr. Guffy regarding hearing status, revised budget, and revised order.	0.60
08/11/21	Parrish, Jimmy D.	Prepare for hearing on LBT objection.	1.10
08/11/21	Parrish, Jimmy D.	Review terminal services agreements, bailee's letter, Trigger Event Notices, Invoices, and related documents in connection with LBT objection.	2.40
08/11/21	Parrish, Jimmy D.	Talk with Mr. Guffy regarding revisions to proposed DIP Order.	0.10
08/11/21	Parrish, Jimmy D.	Talk with Mr. Chavez and Mr. Shapiro regarding DIP Lender requests.	0.20
08/11/21	Parrish, Jimmy D.	Talk with Ms. Spiegel regarding status of LBT objection.	0.30
08/11/21	Prince, Scott E.	Attendance at DIP hearing.	1.00
08/11/21	Richardson, David J.	Review committee, DIP Lender and Prepetition Lender comments and revisions to proposed DIP order, and work on revised order per same.	0.50
08/11/21	Richardson, David J.	Review revisions to fee letter and credit agreement, and exchange emails with C. Carolan, J. Rose and J. Brookner re fees and terms for DIP Order and credit agreement	0.30
08/11/21	Richardson, David J.	Exchange emails with Committee counsel re budget issues.	0.10
08/11/21	Richardson, David J.	Negotiations with Committee and DIP Lender counsel re issues for further revisions to DIP Order	0.40
08/11/21	Richardson, David J.	Exchange multiple emails with counsel to committee, lenders, and DIP lenders re further negotiation issues, and prepare and distribute proposed terms re same	0.60
08/11/21	Richardson, David J.	Conference call with lender, DIP, Debtor and Committee counsel re negotiations over DIP order	1.10
08/11/21	Richardson, David J.	Review revised budget, and exchange emails with E. Green re issues raised by budget for further revisions to Order	0.20
08/11/21	Richardson, David J.	Draft notice of DIP order, and exchange emails with D. Merola re filing issues.	0.30
08/11/21	Richardson, David J.	Revise DIP order per latest email exchanges and proposed final revisions, and exchange emails with lenders' counsel re	0.20

Date	Name	Description	Hours
		same	
08/11/21	Richardson, David J.	Exchange emails with committee and lender counsel re budget timing, terms in DIP order	0.20
08/11/21	Richardson, David J.	Appear at hearing on DIP Order.	1.20
08/11/21	Richardson, David J.	Review entered DIP order and exhibits per potential court changes.	0.10
08/11/21	Richardson, David J.	Exchange multiple emails with DIP counsel, D. Merola and C. Carolan re Credit Agreement filed with DIP order, and further revisions.	0.20
08/11/21	Richardson, David J.	Exchange emails with E. Green and S. Prince re DIP default issues and potential risks	0.20
08/11/21	Richardson, David J.	Exchange emails with E. Green re revised language in entered order	0.10
08/11/21	Richardson, David J.	Exchange emails with C. Carolan re credit agreement terms and revisions	0.10
08/11/21	Rodriguez, Jennifer R.	Correspondence and discussion relating to pledge agreement, and to signature pages	0.50
08/11/21	Rose, Jorian L.	Telephone conferences with J Aron and BP counsel regarding DIP issues.	0.40
08/11/21	Rose, Jorian L.	Email correspondence with DIP Lenders, BP, and J Aron regarding information requested from lender.	1.20
08/11/21	Rose, Jorian L.	Telephone conference with lenders, committee, and DIP lenders regarding revisions to order and DIP.	1.10
08/11/21	Rose, Jorian L.	Review and revise DIP budget.	1.30
08/11/21	Rose, Jorian L.	Telephone conferences with Ms. Green and Mr. Shapiro regarding revisions to DIP budget.	1.20
08/11/21	Rose, Jorian L.	Telephone conferences with pre-petition lenders counsel regarding DIP provisions.	0.90
08/11/21	Rose, Jorian L.	Attend hearing on DIP and bidding procedures.	1.10
08/11/21	Rose, Jorian L.	Review and revise proposed DIP order provisions.	0.90
08/12/21	Carolan, Christopher J.	Further work to finalize amendment to DIP Credit Agreement and resolve discrepancy with DIP Agent's counsel related to outside final DIP hearing date (2.4); calls related to same with J. Esmont and J. Rose; review officer's certificate; emails with DIP Agent's counsel (.3).	2.70
08/12/21	Carolan, Christopher J.	Finalize Wilmington Trust successor agent agreements.	0.60
08/12/21	Green, Elizabeth A.	Telephone conference with Jason Brookner regarding amendment of order.	0.30
08/12/21	Green, Elizabeth A.	Review issues related to need to amend order.	0.30

Date	Name	Description	Hours
08/12/21	Green, Elizabeth A.	Review issues related to DIP credit agreement, and issues related to final hearing.	0.50
08/12/21	Green, Elizabeth A.	Review issues with order.	0.30
08/12/21	Leigh, Reed F.	Finalize review of the BP Liquidation Put Agreement, the First Amendment to the BP Liquidation Put Agreement, the S&O Offtake Agreement, and the BP Side Agreement to determine the total amount owed by BP to Aron; draft analysis of same to Mr. John English.	2.80
08/12/21	Merola, Danielle L.	Review local rules for motions to amend (.1); correspondence with Dave Richardson regarding motion to amend DIP order (.2).	0.30
08/12/21	Merola, Danielle L.	Prepare notice of rescheduled hearing on final DIP hearing for Liz Green.	0.10
08/12/21	Parrish, Jimmy D.	Review executed DIP Order.	0.20
08/12/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding next steps for final approval of DIP and LBT objections.	0.40
08/12/21	Prince, Scott E.	Compiling list of DIP credit agreement requirements at Ms. Green's request.	0.50
08/12/21	Richardson, David J.	Exchange emails with C. Carolan and J. Esmont re DIP financing and order	0.10
08/12/21	Richardson, David J.	Communications with E. Green re final DIP hearing	0.10
08/12/21	Richardson, David J.	Communications with C. Carolan and J. Esmont re discrepencies in Credit Agreement versus DIP order, and review same	0.30
08/12/21	Richardson, David J.	Communications with S. Prince re deadlines in credit agreement	0.10
08/12/21	Richardson, David J.	Communications with C. Carolan and Gray Reed re execution version of Credit Agreement, and signatures from client.	0.20
08/12/21	Richardson, David J.	Communications with J. Brookner and C. Carolan re error in DIP order	0.20
08/12/21	Richardson, David J.	Conference call with J. Rose, J. Esmont and C. Carolan re amendment to DIP order	0.20
08/12/21	Richardson, David J.	Communications with prepetition lenders' counsel re anticipated amendment to DIP order, and follow-up emails on dates	0.20
08/12/21	Richardson, David J.	Work on revisions to amended DIP order	0.20
08/12/21	Richardson, David J.	Communications with E. Green re amendments to order.	0.10
08/12/21	Richardson, David J.	Exchange emails with E. Green re direction from chambers	0.10

Date	Name	Description	Hours
		on order amendments	
08/12/21	Richardson, David J.	Exchange emails with J. Brookner re further credit agreement amendments.	0.10
08/12/21	Richardson, David J.	Communications with lender and committee counsel re proposed DIP changes.	0.20
08/12/21	Richardson, David J.	Draft emergency motion to amend Interim DIP order	0.50
08/12/21	Richardson, David J.	Communications with E. Green, D. Merola re motion to amend DIP order	0.10
08/12/21	Richardson, David J.	Exchange emails with J. Brookner re attachments to DIP Order.	0.10
08/12/21	Richardson, David J.	Exchange emails with lenders' counsel re motion to amend DIP order	0.10
08/12/21	Rose, Jorian L.	Emails regarding information requests from DIP lenders.	0.80
08/12/21	Rose, Jorian L.	Telephone conferences Mr. Richardson and Esmont regarding revisions to proposed order.	0.50
08/12/21	Rose, Jorian L.	Review motion to amend DIP order.	0.50
08/13/21	Carolan, Christopher J.	Follow up on control agreements over bank accounts and pledge agreement.	0.90
08/13/21	Green, Elizabeth A.	Review issues regarding DACA account for DIP.	0.20
08/13/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding DIP deadlines and reporting.	0.40
08/13/21	Green, Elizabeth A.	Telephone conference with Carol Fox regarding account control agreement issues.	0.30
08/13/21	Lane, Deanna L.	Final editing and e-filing of Motion to Amend Third Interim DIP Order, with proposed order and redlined order	0.30
08/13/21	Leigh, Reed F.	Revise draft analysis concerning the amounts owed by BP to Aron under the Liquidation Put Agreement (and ancillary agreements related thereto) per comments and suggestions from Mr. John English.	3.40
08/13/21	Leigh, Reed F.	Teleconference with Mr. John English regarding revisions to the draft analysis concerning the amounts owed by BP to Aron under the Liquidation Put Agreement (and ancillary agreements related thereto).	0.30
08/13/21	Merola, Danielle L.	Correspondence with Liz Green regarding rescheduling final DIP hearing.	0.10
08/13/21	Merola, Danielle L.	Revise and file motion to amend DIP order and notice of rescheduled final hearing on DIP motion for Dave Richardson and Liz Green.	0.80
08/13/21	Prince, Scott E.	Continue compiling list of DIP credit agreement and DIP	6.60

Date	Name	Description	Hours
		interim order requirements at Ms. Green's request.	
08/13/21	Richardson, David J.	Communications with D. Merola re amended DIP order to file, and attachments	0.20
08/13/21	Richardson, David J.	Communications with D. Merola re amendments to credit agreement.	0.10
08/13/21	Richardson, David J.	Exchange multiple emails with C. Carolan, J Vanderwell re accounts for DIP loan	0.20
08/13/21	Richardson, David J.	Review versions of credit agreement re correct attachments, and exchange emails with C. Carolan and D. Merola re same.	0.30
08/13/21	Richardson, David J.	Review DIP and Credit Agreements re deadlines for Debtors, and revise draft list from S. Prince re same	1.60
08/13/21	Richardson, David J.	Telephone conference with J. Rose re amended dates on reporting requirements.	0.20
08/13/21	Richardson, David J.	Exchange emails with C. Carolan and E. Green re draft list of deadlines under DIP	0.10
08/13/21	Richardson, David J.	Exchange emails with S. Prince re DIP termination events.	0.10
08/13/21	Rose, Jorian L.	Telephone conferences with Mr. Richardson regarding DIP requirements.	0.30
08/16/21	Carolan, Christopher J.	Attention to establishment of Arena collateral account with East West Bank, and other obligations (1.1), and related follow up with J. Rodriguez and D. Richardson regarding terms of DIP Orders (.3).	1.40
08/16/21	English, W. John	Review and revise advisory to B. Riley and DIP lender.	0.80
08/16/21	English, W. John	Review Mr. Leigh's research regarding amounts owed J. Aron by BP under BP Put Agreement and other documents.	1.80
08/16/21	Green, Elizabeth A.	Review milestone issues and deadlines for documents.	0.60
08/16/21	Leigh, Reed F.	Review Liquidation Put Agreement and Monetization Master Agreement in furtherance of determining the applicability of "Ancillary Costs."	1.90
08/16/21	Leigh, Reed F.	Revise analysis concerning costs owed by BP to Aron under the Liquidation Put Agreement based on review of "Ancillary Costs" and the applicability of same.	0.90
08/16/21	Parrish, Jimmy D.	Talk with Mr. Davidson regarding status of DIP hearing.	0.10
08/16/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding budget considerations.	0.30
08/16/21	Richardson, David J.	Review terms of DIP orders and exchange emails with M. Shapiro and E. Green re budget issues.	0.20
08/16/21	Rodriguez, Jennifer R.	Review DIP Orders and pre-petition debt documents for requirements relating to creation of new bank accounts	2.60

Date	Name	Description	Hours
08/16/21	Rose, Jorian L.	Review budget update from CRO.	0.60
08/17/21	English, W. John	Review and revise advisory to B. Riley and DIP lender regarding amounts payable to Aron by BP under Liquidation Put and related documents.	0.50
08/17/21	English, W. John	Telephone conference with Mr. Leigh to discuss whether Ancillary Costs are owed Aron by BP under Liquidation Put and related documents.	0.30
08/17/21	English, W. John	Telephone conference with Mr. Rose regarding amounts owed to Aron by BP under Liquidation Put.	0.10
08/17/21	English, W. John	Review Liquidation Put and related agreements with respect to amounts owed Aron by BP under Liquidation Put and related agreements to clear up certain issues for Mr. Rose.	0.60
08/17/21	English, W. John	Telephone conference with Mr. Rose regarding issues with respect to amounts owed Aron by BP under Liquidation Put and related agreements.	0.30
08/17/21	English, W. John	Telephone conference with Mr. Leigh with respect to amounts owed Aron by BP under Liquidation Put and related agreements.	0.60
08/17/21	Green, Elizabeth A.	Review issues regarding budget for final DIP.	0.90
08/17/21	Leigh, Reed F.	Teleconference with Mr. John English concerning findings on the applicability of "Ancillary Costs" to BP's payment obligations to Aron under the Liquidation Put Agreement.	0.40
08/17/21	Leigh, Reed F.	Teleconference with Mr. John English regarding the Liquidation Put Agreement and a summary of what occurs between the Exercise Date and the Outside Date.	0.50
08/17/21	Leigh, Reed F.	Review Liquidation Put Agreement in furtherance of creating a detailed summary of events to occur between the Exercise Date and the Outside Date in furtherance of circulating to B. Riley Financial and Gray Reed.	1.80
08/17/21	Merola, Danielle L.	Correspondence with BMC group regarding service of amended DIP order.	0.10
08/17/21	Richardson, David J.	Communications with K. Eide re DIP budget and final order	0.20
08/17/21	Richardson, David J.	Communications with Gray Reed re final DIP order	0.10
08/17/21	Rose, Jorian L.	Conference calls with Mr. English regarding analysis of collateral issues and questions from DIP lender.	0.80
08/17/21	Rose, Jorian L.	Review responsive question regarding issues with intermediation agreements from Mr. English.	0.50
08/17/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro regarding revised budget issues and review same.	0.60
08/17/21	Rose, Jorian L.	Review letter from BP regarding intermediation agreement.	0.40

Date	Name	Description	Hours
08/17/21	Rose, Jorian L.	Telephone conferences with counsel for BP regarding issues with tolling agreement.	0.40
08/18/21	English, W. John	Telephone conference with Mr. Rose regarding various issues under Liquidation Put and Amended and Restated Tolling Agreement.	0.50
08/18/21	English, W. John	Telephone conferences with Mr. Leigh regarding amounts owed Aron by BP under Liquidation Put.	0.90
08/18/21	English, W. John	Telephone conference with Mr. Leigh to discuss various issues under Liquidation Put and Amended and Restated Tolling Agreement.	0.50
08/18/21	English, W. John	Prepare e-mail to Mr. Leigh regarding delivery of Amended and Restated Tolling Agreement and related documents to B. Riley and counsel for DIP lender.	0.10
08/18/21	English, W. John	Review and respond to email from Mr. Rose regarding delivery of Amended and Restated Tolling Agreement and related documents to B. Riley and counsel for DIP lender.	0.20
08/18/21	Esmont, Joseph M.	Strategy regarding construction lien claimants (1.4); Call Ms. Green (.1) and Mr. Prince (.3) regarding the same	1.70
08/18/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding arena, budget, and reporting.	0.90
08/18/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding BP and Jaron reporting.	0.40
08/18/21	Green, Elizabeth A.	Review issues control agreement and DIP order.	0.30
08/18/21	Green, Elizabeth A.	Review issues related to DIP budget timing.	0.60
08/18/21	Green, Elizabeth A.	Review issues regarding BP required reporting to debtor for DIP agreement.	0.60
08/18/21	Green, Elizabeth A.	Review issues regarding terminals administration claim motion and relation to rejection motion to develop strategy.	0.90
08/18/21	Leigh, Reed F.	Continue review of the Financing Agreement (and ancillary agreements related thereto) in furtherance of drafting a summarizing memorandum of same.	1.70
08/18/21	Merola, Danielle L.	Correspondence with Liz Green and team regarding DIP hearing.	0.10
08/18/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding DIP counsel transition.	0.20
08/19/21	Attard, Lauren T.	Telephone conference with team in preparation for final DIP hearing.	0.80
08/19/21	Carolan, Christopher J.	Follow up on control agreement (.1); review draft and related emails with Gray Reed and related follow up with C. Fox and M. Shapiro (1.2); follow up on status of pledge agreement (.4); conference call with Baker team regarding upcoming	2.40

Date	Name	Description	Hours
		DIP hearing (.7).	
08/19/21	Delaney, Michael T.	Analyze issues and potential arguments for presentation during the final hearing on the motion to approve debtor in possession financing	1.90
08/19/21	Delaney, Michael T.	Telephone call with J. Rose regarding issues pertaining to the final approval of the debtor in possession financing and Limetree Bay Terminals motion for allowance of an administrative priority claim	0.40
08/19/21	Delaney, Michael T.	Telephone call with counsel for the committee of unsecured creditors regarding issues raised by Limetree Bay Terminals with respect to final approval of the debtor in possession financing	0.20
08/19/21	Delaney, Michael T.	Telephone call with E. Green and others regarding preparations for the final hearing on the motion to approve debtor in possession financing	0.80
08/19/21	Esmont, Joseph M.	Strategic preparation regarding DIP Hearing (2.1); Team call to prepare for DIP Hearing (1); assist with KYC issues (.5); confer with counsel for DIP Lenders (.4) and prepetition lenders (.3);	3.60
08/19/21	Green, Elizabeth A.	Team call related to issues for hearing.	0.70
08/19/21	Green, Elizabeth A.	Review issues regarding bank accounts and DIP order.	0.30
08/19/21	Green, Elizabeth A.	Review issues regarding terminals objections, administration claim and strategy for hearing.	0.90
08/19/21	Green, Elizabeth A.	Review issues regarding contractor liens and final DIP.	0.30
08/19/21	Green, Elizabeth A.	Initial bullet point for hearing on final DIP evidence.	0.50
08/19/21	Leigh, Reed F.	Review the Tolling Agreement and locate each agreement referenced therein; compile the foregoing into the BakerHostetler secure FTP and transmit to Mr. Mark Shapiro (B. Riley Financial), Ms. Lydia Webb (Gray Reed), and Mr. Jason Brookner (Gray Reed)	1.80
08/19/21	Merola, Danielle L.	Summarize notes from DIP team call for Liz Green.	0.40
08/19/21	Merola, Danielle L.	Group conference call with Liz Green, Jimmy Parrish, Jorian Rose, Chris Carolan, Joe Esmont, Dave Richardson, Lauren Attard, Mike Delaney, and Jennifer Rodriguez regarding DIP hearing.	0.70
08/19/21	Parrish, Jimmy D.	Talk with Mr. Shaprio regarding LBT claim analysis and information requests.	0.60
08/19/21	Prince, Scott E.	Internal DIP hearing strategy call.	0.70
08/19/21	Richardson, David J.	Multiple communications with L. Webb and J. Esmont re drafting of final DIP order and issues for order.	0.20

Date	Name	Description	Hours
08/19/21	Richardson, David J.	Communications with Committee and lenders' counsel re status of final DIP order	0.10
08/19/21	Richardson, David J.	Exchange emails with Committee counsel and C. Carolan re updates on J. Aron lien information.	0.10
08/19/21	Richardson, David J.	Conference call with Baker team re DIP update and issues for hearing	0.70
08/19/21	Rodriguez, Jennifer R.	Conference call to discuss status of DIP hearing (1.0); correspondence pertaining to KYC information; discussions relating to outstanding document requests from Akin Gump (.4); review and revise summary of deadlines and covenants under Credit Agreement (2.3).	3.70
08/19/21	Rose, Jorian L.	Conference call with Ms. Green regarding preparation for DIP hearing.	0.70
08/19/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney regarding preparation for DIP hearing.	0.50
08/19/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro regarding DIP budget issues.	0.30
08/19/21	Rose, Jorian L.	Email correspondence regarding remaining credit agreement documents to counsel for DIP lenders.	0.40
08/19/21	Rose, Jorian L.	Email correspondence with Messrs. Van Meter and English regarding DIP lender questions.	0.80
08/20/21	Carolan, Christopher J.	Call with C. Fox (B. Riley) regarding LTB bank accounts and DIP lender requirements; call with E. Green regarding same (.4); review DIP Order and DIP Agreement for treatment of post-petition bank accounts and draft email for E. Green to DIP agent counsel (1.4).	1.80
08/20/21	Delaney, Michael T.	Analyze potential arguments and evidentiary submissions for the final hearing on the approval of debtor in possession financing	1.30
08/20/21	English, W. John	Prepare response to questions posed by Mr. Rose.	0.70
08/20/21	English, W. John	Review Liquidation Put between J. Aron and BP to determine answer to questions posed by Mr. Rose.	1.20
08/20/21	Esmont, Joseph M.	Confer with lenders regardng construction lien and UST claims (	0.70
08/20/21	Richardson, David J.	Exchange emails with K. Perry, J. Esmont and E. Green re challenge period extension.	0.20
08/20/21	Richardson, David J.	Work on deadlines list re DIP agreement and Credit Agreement, and exchange emails with M. Shapiro and M. Chavez re same	0.40
08/20/21	Rodriguez, Jennifer R.	Correspondence and discussions relating to documents	0.70

Date	Name	Description	Hours
		requested by Akin Gump	
08/20/21	Rose, Jorian L.	Telephone conferences with counsel for J Aron and Mr. Shapiro regarding information requests of lenders.	0.30
08/20/21	Rose, Jorian L.	Email correspondence with Mr. Shapiro regarding information requests of DIP lender.	0.80
08/20/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro regarding DIP issues.	0.40
08/21/21	Green, Elizabeth A.	Review issues regarding BP reporting to DIP lender.	0.70
08/21/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding reporting.	0.30
08/21/21	Rodriguez, Jennifer R.	Correspondence relating to Deutsche Bank Fee Letter	0.40
08/21/21	Rose, Jorian L.	Email correspondence and telephone conferences with Mr. Shapiro and Ms. Siegel for J Aron regarding information requests of DIP lender.	0.80
08/22/21	Carolan, Christopher J.	Attention to East West Control Agreement and related emails.	0.40
08/22/21	English, W. John	Prepare e-mail to Mr. Rose regarding effect under Liquidation Put Agreement.	0.30
08/22/21	Rodriguez, Jennifer R.	Correspondence pertaining to DACA	0.20
08/22/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro and emails to BP and J Aron counsel regarding requests for information from Arena.	1.30
08/23/21	Carolan, Christopher J.	Follow up on DIP Agreement and Orders dates and deliveries (.8); emails relating to East West Control Agreement; emails relating to final DIP Order and final hearing (.3).	1.10
08/23/21	Delaney, Michael T.	Analyze issues pertaining to the Deposit Account Control Agreement with the debtor in possession lender for the new debtor in possession account	0.60
08/23/21	Esmont, Joseph M.	Call with Mr. Richardson re DIP issues (.4); call with Mr. Rose re restructuring committee issues (.2); consider strategy for DIP order (2.3).	2.90
08/23/21	Green, Elizabeth A.	Review issues regarding committee objections.	0.70
08/23/21	Green, Elizabeth A.	Review issues regarding USTE comments.	0.30
08/23/21	Green, Elizabeth A.	Review terminals objections.	0.60
08/23/21	Green, Elizabeth A.	Telephone conference with Mark Chavez.	0.30
08/23/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, Mike Delaney, Joe Esmont, Dave Richardson, Lauren Attard, Chris Carolan, Jennifer Rodriguez, and Deanna Lane	0.10

Date	Name	Description	Hours
		regarding upcoming deadlines for DIP hearing.	
08/23/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding factual support for response to LBT objection.	0.20
08/23/21	Parrish, Jimmy D.	Talk with Ms. Webb regarding J. Aron Monetization Agreement.	0.10
08/23/21	Parrish, Jimmy D.	Review revised budget.	0.30
08/23/21	Parrish, Jimmy D.	Review committee exhibit and witness list.	0.10
08/23/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding DIP Budget.	0.30
08/23/21	Parrish, Jimmy D.	Talk with Ms. Webb regarding draft DIP order.	0.10
08/23/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding DACA status.	0.20
08/23/21	Parrish, Jimmy D.	Review draft DIP Order.	0.40
08/23/21	Prince, Scott E.	Attention to draft final DIP order to determine whether revisions were incorporated.	1.60
08/23/21	Richardson, David J.	Communications with C. Carolan and M. Litvak re lien background.	0.10
08/23/21	Richardson, David J.	Exchange emails with M. Litvak re lien investigation.	0.10
08/23/21	Richardson, David J.	Review draft final DIP Order, and make redline with proposed revisions	0.70
08/23/21	Richardson, David J.	Communications with J. Esmont re issues for DIP order, call with lenders' counsel.	0.30
08/23/21	Richardson, David J.	Communications with J. Esmont, D. Merola and L. Webb re deadlines on DIP order.	0.10
08/23/21	Rodriguez, Jennifer R.	Correspondence and discussions pertaining to DACA and to document production list for Schedule II of the Agency Fee Letter	1.50
08/23/21	Rose, Jorian L.	Email correspondence with CRO and counsel for parties regarding DIP loan information requested.	0.70
08/23/21	Rose, Jorian L.	Review revised proposed final DIP order.	1.40
08/24/21	Carolan, Christopher J.	Attend portion of internal BH conference call to prepare for DIP hearing (.6); attention to control agreement with East West Bank (.4); coordinate control agreement and other matters with J. Rodriguez (.2).	1.20
08/24/21	Delaney, Michael T.	Review and analyze revised proposed budget for final approval of the use of cash collateral and debtor in possession financing	0.40
08/24/21	Delaney, Michael T.	Review transcript of hearing on August 11, 2021 on the motion to approve debtor in possession financing	0.90
08/24/21	Delaney, Michael T.	Begin drafting supplemental response to the Limetree Bay	0.60

Date	Name	Description	Hours
		Terminals objection to the final approval of debtor in possession financing	
08/24/21	English, W. John	Review Liquidation Put and related documents to determine liquidated amount due from BP to Aron for Closeout Sales.	1.10
08/24/21	English, W. John	Review and respond to email from Mr. Carolan regarding review of J. Aron financing documents.	0.20
08/24/21	English, W. John	Telephone conference with Ms. Green, Mr. Rose, Mr. Shapiro, and Mr. Van Meter regarding liquidated amount owed by BP to Aron under Liquidation Put.	0.80
08/24/21	Esmont, Joseph M.	Call with Ms. Green regarding DIP and new board committee (.1, .3, .5); Call with Mr. Rose regarding DIP and new board committee (.1, .2, .1, .1, .1); Call with Ms. Rodriguez regarding restructuring committee (.1, .2); DIP Call with counsel to negotiate terms (1.5); Revisions to DIP Order (1.2); Call with Ms. Merola re status of DIP hearing(.1, .1, .1); Call with various counsel for lenders to resolve DIP issues (.5); call with Mr. Beckstedt on corporate governance issues (.5)	5.80
08/24/21	Green, Elizabeth A.	Review and revise budget.	0.50
08/24/21	Green, Elizabeth A.	Call with lenders regarding order.	0.70
08/24/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding DIP budget.	0.60
08/24/21	Green, Elizabeth A.	Review issues regarding terminals objections.	0.70
08/24/21	Lane, Deanna L.	E-filing Proposed Budget	0.10
08/24/21	Lane, Deanna L.	E-filing Proposed Final DIP Order and redlined version	0.20
08/24/21	Merola, Danielle L.	Draft and file notice of filing budget for Liz Green.	0.20
08/24/21	Merola, Danielle L.	Review and edit proposed final DIP order, including preparing notice of filing of proposed final DIP order for Joe Esmont and Liz Green.	2.20
08/24/21	Parrish, Jimmy D.	Attend lender call regarding status of proposed DIP Order.	1.00
08/24/21	Parrish, Jimmy D.	Talk with Mr. Carolan regarding request to Ms. Fox regarding DACA bank account.	0.20
08/24/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding DACA under DIP Loan.	0.40
08/24/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding preparation for contested DIP Hearing.	0.40
08/24/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding product value anlysis.	0.10
08/24/21	Parrish, Jimmy D.	Review product value analysis.	0.60
08/24/21	Parrish, Jimmy D.	Review issues regarding DACA account revision.	0.30
08/24/21	Parrish, Jimmy D.	Review revised budget.	0.10

Date	Name	Description	Hours
08/24/21	Prince, Scott E.	Review and analysis of UCC objection to DIP motion.	0.90
08/24/21	Richardson, David J.	Review Budget and additional proposed revisions to DIP order, and exchange emails with J. Esmont re same.	0.30
08/24/21	Richardson, David J.	Conference call with lenders' and Committee counsel re final DIP order terms	1.40
08/24/21	Richardson, David J.	Call with J. Rose re issues for DIP call	0.10
08/24/21	Rodriguez, Jennifer R.	Correspondence pertaining to DACA revisions (.4); review of DIP Orders to determine any need for additional security documents (1.4); research statutes and case law pertaining to Restructuring Committee and analyze relevant provisions of LBR Operating Agreement; call with USVI counsel to discuss same (2.2).	4.00
08/24/21	Rose, Jorian L.	Conference calls with Messrs. Shapiro and Van Meter regarding DIP lender inquiries.	0.60
08/24/21	Rose, Jorian L.	Conference call with pre-petition lenders, DIP lenders, Committee regarding DIP order.	0.60
08/24/21	Rose, Jorian L.	Conference call with counsel for LBT for DIP hearing.	0.50
08/24/21	Rose, Jorian L.	Review draft DIP order regarding comments from DIP lender.	1.30
08/25/21	Carolan, Christopher J.	Emails concerning East West Control Agreement; review final draft; call with J. Rodriguez.	0.50
08/25/21	Carolan, Christopher J.	Attention to Wilmington agency succession documents and closing.	0.30
08/25/21	Delaney, Michael T.	Analyze potential positions and arguments for the final hearing on the motion to approve debtor in possession financing	2.40
08/25/21	Delaney, Michael T.	Continue drafting supplemental response to Limetree Bay Terminal objection to motion to approve debtor in possession financing	5.80
08/25/21	Delaney, Michael T.	Emails and telephone calls with B. Riley regarding information for the final hearing on motion to approve debtor in possession financing	0.60
08/25/21	Esmont, Joseph M.	Conference call with lenders re DIP compromise (.7); call with Mr. Duran re DIP (.4); revisions to proposed DIP Order (2.4).	3.50
08/25/21	Green, Elizabeth A.	Telephone conference with J. Parrish regarding terminals objection.	0.40
08/25/21	Green, Elizabeth A.	Review issues regarding leases of tanks and administration issues.	0.90
08/25/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding budget preparation for hearing.	1.20

Date	Name	Description	Hours
08/25/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro and Scott Van Meter regarding hearing preparation.	1.10
08/25/21	Green, Elizabeth A.	Review and revise budget.	0.80
08/25/21	Leigh, Reed F.	Review the Credit Agreement, dated November 20, 2018, between Limetree Bay Refining Marketing, Limetree Bay Refining Holdings II, Limetree Bay Refining Operating, and Limetree Bay Refining (as Borrower Parties) and Goldman Sachs Bank (as Administrative Agent for the Lenders) in furtherance of creating an executive summary of same.	3.40
08/25/21	Parrish, Jimmy D.	Talk with Ms. Spigel regarding LBT counsel switch and exhibits.	0.20
08/25/21	Parrish, Jimmy D.	Talk with Mr. Shapiro and Mr. VanMeter regarding hearing preparation for DIP Hearing.	1.90
08/25/21	Parrish, Jimmy D.	Talk with Mr. Finestone regarding potential stipulations in advance of contested DIP Hearing.	0.60
08/25/21	Parrish, Jimmy D.	Review evidence options for DIP Hearing and need for Trigger Event Notices.	0.60
08/25/21	Parrish, Jimmy D.	Talk with Mr. Delaney regarding supplemental response to LBT objection.	0.30
08/25/21	Parrish, Jimmy D.	Review terminal services agreements and revised shared services agreement in connection with LBT supplemental pleading.	2.20
08/25/21	Prince, Scott E.	Drafting of response to UCC's DIP Objection.	4.40
08/25/21	Prince, Scott E.	Further review and analysis of the UCC objection to the DIP Motion.	2.60
08/25/21	Richardson, David J.	Communications with J. Esmont and E. Green re DIP issues.	0.10
08/25/21	Rodriguez, Jennifer R.	Review and comment on resolutions and on amendment to LBR operating agreement; review changes to successor agency documents	1.70
08/25/21	Rose, Jorian L.	Preparation call with CRO and Ms. Green regarding DIP hearing.	1.10
08/25/21	Rose, Jorian L.	Review potential information for DIP hearing.	0.60
08/26/21	Delaney, Michael T.	Continue drafting supplemental response to Limetree Bay Terminals objection to motion to approve debtor in possession financing	1.80
08/26/21	Delaney, Michael T.	Emails with J. Parrish regarding the supplemental response to Limetree Bay Terminals objection to motion to approve debtor in possession financing	0.30
08/26/21	Delaney, Michael T.	Emails with J. Parrish regarding Limetree Bay Terminals supplemental objection to motion to approve debtor in	0.20

Date	Name	Description	Hours
		possession financing	
08/26/21	Delaney, Michael T.	Analyze Limetree Bay Terminals supplemental objection to the motion to approve debtor in possession financing and use of cash collateral	1.30
08/26/21	Delaney, Michael T.	Telephone calls with J. Parrish regarding Limetree Bay Terminals supplemental objection to motion to approve debtor in possession financing	0.30
08/26/21	Delaney, Michael T.	Emails with client regarding the unsecured creditor committee's objection to the motion to approve debtor in possession financing	0.30
08/26/21	Esmont, Joseph M.	Calls with lenders counsel re DIP and consider impact on DIP Order (.1, .4, .1, .1), call with Delaney re DIP (.1), call with Mr. Rose (.1), calls with construction lien claimants re settlement (.2); call with Ms. Merola re status of DIP Order (.2); call with UST re DIP order (.2); calls with Mr. Richardson (.5, .2)	2.20
08/26/21	Green, Elizabeth A.	Review issues regarding committee objection.	0.90
08/26/21	Green, Elizabeth A.	Telephone conference with lenders regarding UCC objections.	0.60
08/26/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding hearing.	0.80
08/26/21	Green, Elizabeth A.	Review issues regarding terminals objection.	1.30
08/26/21	Green, Elizabeth A.	Review and prepare for hearing on DIP.	1.70
08/26/21	Green, Elizabeth A.	Review issues regarding DIP objections.	0.50
08/26/21	Green, Elizabeth A.	Review and revise hearing agenda.	0.20
08/26/21	Green, Elizabeth A.	Telephone conference with Mark Chavez.	0.20
08/26/21	Lane, Deanna L.	E-filed Exhibit to Proposed Budget for August 27, 2021 Hearing	0.10
08/26/21	Lane, Deanna L.	E-filed Supplemental Response to Objection and Reservation of Rights of Terminal Entities to Debtors' Post-Petition Financing and Cash Collateral Motion and Terminal Lenders' Joinder Therein	0.10
08/26/21	Merola, Danielle L.	Correspondence with Joe Esmont regarding final proposed DIP order.	0.10
08/26/21	Merola, Danielle L.	Correspondence with Liz Green and team regarding supplemental objection to DIP motion.	0.10
08/26/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding sealed exhibits for DIP hearing.	0.10
08/26/21	Merola, Danielle L.	Draft and file notice of filing exhibit to proposed budget for Liz Green.	0.30

Date	Name	Description	Hours
08/26/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding supplemental response to Terminal Entities and Terminal Lenders objection to DIP motion.	0.10
08/26/21	Merola, Danielle L.	Review and file supplemental response to Terminal Entities and Terminal Lenders objection to DIP motion for Mike Delaney.	0.30
08/26/21	Parrish, Jimmy D.	Talk with Ms. Webb regarding LBT objection to DIP.	0.30
08/26/21	Parrish, Jimmy D.	Review and revise supplement response to LBT objection.	0.60
08/26/21	Parrish, Jimmy D.	Review Shapiro testimony for DIP Hearing.	0.80
08/26/21	Parrish, Jimmy D.	Review supplement to LBT objection.	1.50
08/26/21	Parrish, Jimmy D.	Review budget assumptions.	0.20
08/26/21	Parrish, Jimmy D.	Review arguments against LBT in connection with objection.	0.60
08/26/21	Prince, Scott E.	Revisions to Response to UCC's Objection to DIP Financing to incorporate Mr. Esmont's comments.	4.00
08/26/21	Prince, Scott E.	Drafting of response to UCC's Notice of Issues in support of its Objection	1.90
08/26/21	Richardson, David J.	Conference with J. Esmont re status of final DIP order and issues for revisions	0.20
08/26/21	Richardson, David J.	Review revised final DIP Order and redline from Cleary	0.20
08/26/21	Richardson, David J.	Review and consolidate proposed revisions to final DIP order, and draft email to J. Esmont re same	0.30
08/26/21	Rose, Jorian L.	Telephone conference with lenders regarding DIP order revisions.	0.70
08/26/21	Rose, Jorian L.	Telephone conference with Mr. Feinstein regarding DIP issues with Committee.	0.40
08/26/21	Rose, Jorian L.	Telephone conferences with counsel for J Aron regarding DIP order.	0.40
08/27/21	Delaney, Michael T.	Attend final hearing on motion to approve debtor in possession financing and use of cash collateral	2.80
08/27/21	Delaney, Michael T.	Prepare for final hearing on motion to approve continued maintenance of prepetition cash management system	2.10
08/27/21	Delaney, Michael T.	Prepare for final hearing on motion to approve debtor in possession financing and use of cash collateral	1.30
08/27/21	Esmont, Joseph M.	Call with lenders re status of DIP order and compromise (.5); confer with UST regarding DIP Order (.3); calls with internal team re order (.5); review and attend to Committee/lender compromise (.8); revise DIP Order and comment on revisions of others (.9); monitor relevant parts of hearing (1.1)	4.10

Date	Name	Description	Hours
08/27/21	Green, Elizabeth A.	Call with lenders and committee regarding objection resolution.	0.60
08/27/21	Green, Elizabeth A.	Telephone conference with Scott Aberino regarding DIP.	0.30
08/27/21	Green, Elizabeth A.	Telephone conference with J. Ross and J. Parrish regarding issues regarding J. Aron.	0.80
08/27/21	Green, Elizabeth A.	Attend DIP hearing.	2.50
08/27/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding hearing.	0.60
08/27/21	Green, Elizabeth A.	Prepare for DIP hearing.	1.10
08/27/21	Green, Elizabeth A.	Review and revise DIP order.	0.50
08/27/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding testimony.	0.50
08/27/21	Green, Elizabeth A.	Review issues regarding adequate protection.	0.30
08/27/21	Lane, Deanna L.	E-filing Proposed Revised Final DIP Order and redlined version	0.20
08/27/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding final dip hearing preparation.	0.10
08/27/21	Merola, Danielle L.	Telephone call with Joe Esmont regarding final DIP order and hearing.	0.10
08/27/21	Merola, Danielle L.	Prepare final proposed DIP order and redline for filing (for Liz Green and Joe Esmont).	0.20
08/27/21	Parrish, Jimmy D.	Attend final DIP hearing.	2.60
08/27/21	Parrish, Jimmy D.	Attend lender call to go over draft order and revisions.	0.40
08/27/21	Parrish, Jimmy D.	Prepare for DIP Hearing.	1.60
08/27/21	Parrish, Jimmy D.	Talk with Mr. Finestone regarding exhibits and evidence for contested DIP Hearing.	0.40
08/27/21	Parrish, Jimmy D.	Talk with Mr. Finestone regarding confidential information.	0.20
08/27/21	Richardson, David J.	Participate in call on revisions to final DIP Order	0.50
08/27/21	Richardson, David J.	Exchange emails re further minor DIP order revisions	0.10
08/27/21	Richardson, David J.	Review emails on final revisions to final DIP Order	0.10
08/27/21	Rodriguez, Jennifer R.	Communications and coordination in connection with successor agency documents closing; analyze pre-petition intercreditor relationship as set forth in pre-petition documents	3.30
08/27/21	Rose, Jorian L.	Telephone conferences with counsel for Committee and lenders regarding DIP issues.	0.70
08/27/21	Rose, Jorian L.	Attend DIP hearing.	1.50
08/27/21	Rose, Jorian L.	Telephone conferences with Ms. Green and Mr. Shapiro	0.60

Date	Name	Description	Hours
		regarding DIP preparation and hearing.	
08/27/21	Rose, Jorian L.	Telephone conferences with Reorg Research regarding removing matters for confidentiality.	0.40
08/27/21	Rose, Jorian L.	Telephone conferences with Mr. English regarding Aron and BP issues and document review.	0.60
08/27/21	Rose, Jorian L.	Telephone conferences with Mr. Van Meter and Ms. Rodriguez regarding analysis of liens and inventory issues.	0.60
08/29/21	Richardson, David J.	Review DIP order terms and exchange emails with M. Shapiro re Budget issues.	0.30
08/30/21	Carolan, Christopher J.	Respond to question from M. Shapiro regarding budget compliance.	0.20
08/30/21	Esmont, Joseph M.	Confer with counsel for prepetition lenders regarding case status.	0.50
08/30/21	Green, Elizabeth A.	Review issues regarding sales and DIP order.	0.60
08/30/21	Green, Elizabeth A.	Review issues regarding J. Aron information.	0.90
08/31/21	Esmont, Joseph M.	Confer with Mr. Prince regarding data issues related to prepetition loan documents and consider the same.	0.50
08/31/21	Rose, Jorian L.	Review information to provide DIP lender regarding request.	0.80
	Total		**582.00**

Expenses and Other Charges

Date	DESCRIPTION	Total
08/01/21	Lexis Research - 08/01/21 by 'PRINCE SCOTT	15.84
08/03/21	Westlaw Research - 08/03/21 by DELANEYMICHAEL	247.68
08/03/21	Lexis Research - 08/03/21 by 'PRINCE SCOTT	63.36
08/04/21	Westlaw Research - 08/04/21 by DELANEYMICHAEL	68.80
08/04/21	Lexis Research - 08/04/21 by 'PRINCE SCOTT	71.28
08/26/21	Lexis Research - 08/26/21 by 'PRINCE SCOTT	39.60

TOTAL $ 506.56

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934638
B&H File Number: 06354/122580/000012
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Asset Sales**

For professional services rendered from August 1, 2021 through August 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/27/21 $ 92,902.50

Remittance Copy

Please include this page with payment

Invoice No: 50934638

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50934638**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934638
B&H File Number: 06354/122580/000012
Taxpayer ID Number: 34-0082025

Regarding: **Asset Sales**

For professional services rendered from August 1, 2021 through August 31, 2021

Fees	**$ 92,902.50**	
BALANCE FOR THIS INVOICE DUE BY 10/27/21		**$ 92,902.50**

Regarding: **Asset Sales**

Matter Number: 122580.000012

Name	Hours	Rate	Amount
Green, Elizabeth A.	10.00	$ 750.00	$ 7,500.00
Mannino, Melissa B.	1.00	850.00	850.00
Parrish, Jimmy D.	2.60	640.00	1,664.00
Rose, Jorian L.	9.20	970.00	8,924.00
Schroeder, Robert A.	17.00	685.00	11,645.00
Alexander, Madison J.	2.60	410.00	1,066.00
Blanchard, Jason I.	12.30	665.00	8,179.50
Kates, Elyssa S.	15.00	660.00	9,900.00
Leigh, Reed F.	1.60	385.00	616.00
Merola, Danielle L.	3.10	395.00	1,224.50
Delaney, Michael T.	59.40	500.00	29,700.00
Jones, Allison D.	16.20	670.00	10,854.00
English, W. John	0.80	860.00	688.00
Lane, Deanna L.	0.30	305.00	91.50
Total	**151.10**		**$ 92,902.50**

Date	Name	Description	Hours
08/01/21	Schroeder, Robert A.	Prepare form of asset purchase agreement.	5.40
08/02/21	Jones, Allison D.	Review and prepare comments to draft of asset purchase agreement.	1.40
08/02/21	Merola, Danielle L.	Multiple correspondence with BMC regarding supplemental service of bid procedures motion, order on cash collateral, and supplemental addresses for service list.	0.70
08/02/21	Parrish, Jimmy D.	Review bid procedures and proposed revisions.	1.20
08/02/21	Schroeder, Robert A.	Prepare form of asset purchase agreement (5.5); review recent case filings and orders (1.3).	6.80
08/03/21	Blanchard, Jason I.	Analyze comments by potential bidder to NDA (.2); analyze proposed bidding procedures (.4); draft comments and proposed revisions to NDA (.2); emails with Jefferies regarding NDAs (.1).	0.90

Date	Name	Description	Hours
08/03/21	Jones, Allison D.	Review and prepare purchase and sale agreement.	2.60
08/03/21	Jones, Allison D.	Attend to matters relating to due diligence; revise compensation language in distribution agreement; correspond with issuer counsel regarding DTC numbers and matters regarding FINRA filings; telephone conference with FINRA regarding various matters relating to filings; review and attend to matters relating to FINRA filing requirements; review and prepare comments to compensation side letter.	2.60
08/03/21	Kates, Elyssa S.	Correspondence with Mr. Blanchard regarding non-disclosure agreements for bidders.	0.10
08/03/21	Kates, Elyssa S.	Correspondence with Mr. Martin, Mr. Morefield and Mr. Blanchard regarding non-disclosure agreements.	0.10
08/03/21	Kates, Elyssa S.	Review draft non-disclosure agreements.	0.40
08/04/21	Blanchard, Jason I.	Analyze comments by potential bidders to NDAs (1.4); draft comments and proposed revisions to NDAs (.7); telephone conference with Ms. Kates regarding legal issues in NDAs (.3);	2.40
08/04/21	Delaney, Michael T.	Review and analyze comments of the unsecured creditors' committee to the proposed order granting the bidding procedures motion	1.30
08/04/21	Delaney, Michael T.	Emails with E. Green regarding the comments of the unsecured creditors' committee to the proposed order granting the bidding procedures motion	0.40
08/04/21	Delaney, Michael T.	Prepare further revised version of the order approving bidding procedures for the sale of estate assets	1.30
08/04/21	Delaney, Michael T.	Emails with counsel for prepetition secured parties regarding the further revised version of the order approving bidding procedures for the sale of estate assets	0.90
08/04/21	Delaney, Michael T.	Emails with counsel for debtor in possession lenders regarding the further revised version of the order approving bidding procedures for the sale of estate assets	0.80
08/04/21	Delaney, Michael T.	Review and revise proposed form asset purchase agreement for sale of all or substantially all assets of the debtors	0.60
08/04/21	Delaney, Michael T.	Emails with counsel for the committee regarding the further revised version of the order approving bidding procedures for the sale of estate assets	0.60
08/04/21	Delaney, Michael T.	Prepare further revised version of the bidding procedures for the sale of estate assets	2.60
08/04/21	Kates, Elyssa S.	Preparation of non-disclosure agreements in connection with the bidding procedures for the tentative sale of assets.	1.10
08/04/21	Kates, Elyssa S.	Call with Mr. Blanchard regarding the nondisclosure	0.10

Date	Name	Description	Hours
		agreements for the potential asset bidders.	
08/04/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Martin, Mr. Blanchard and others regarding the nondisclosure agreements.	0.10
08/04/21	Kates, Elyssa S.	Correspondence with Mr. Blanchard regarding the nondisclosure agreements for the potential asset bidders.	0.10
08/05/21	Blanchard, Jason I.	Analyze comments by potential bidders to NDAs (.5); email correspondence with Ms. Kates regarding issues raised by the potential bidders (.1)	0.60
08/05/21	Delaney, Michael T.	Analyze potential executory contracts and unexpired leases in preparation of data room for potential bidders	0.80
08/05/21	Delaney, Michael T.	Prepare further revised version of the order approving bidding procedures for the sale of estate assets	0.60
08/05/21	Delaney, Michael T.	Prepare further revised version of the bidding procedures for the sale of estate assets	1.30
08/05/21	Delaney, Michael T.	Emails and telephone calls with B. Riley regarding potential executory contracts and unexpired leases in preparation of data room for potential bidders	0.90
08/05/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Martin, Mr. Blanchard and others regarding nondisclosure agreements.	0.20
08/05/21	Kates, Elyssa S.	Preparation of nondisclosure agreements.	1.90
08/06/21	Blanchard, Jason I.	Analyze issues raised by the Debtor's investment banker regarding NDAs (.4); confer with Ms. Kates regarding those issues (.1).	0.50
08/06/21	Delaney, Michael T.	Analyze objection of the United States to the proposed bidding procedures for the sale of estate assets	1.10
08/06/21	Delaney, Michael T.	Analyze proposed form asset purchase agreement for the acquisition of substantially all assets of the bankruptcy estate	1.30
08/06/21	Delaney, Michael T.	Emails with counsel for the preparation secured parties regarding the further revised version of the bidding procedures for the sale of estate assets	0.90
08/06/21	Delaney, Michael T.	Emails with counsel for Limetree Bay Terminals regarding informal objections to the bidding procedures and further revised version thereto in order to address the same	0.80
08/06/21	Delaney, Michael T.	Analyze informal objections of Limetree Bay Terminals to the bidding procedures for the sale of substantially all assets of the estate	1.30
08/06/21	Delaney, Michael T.	Emails with counsel for the Committee of Unsecured creditors regarding informal objections to the bidding procedures and further revised version thereto in order to	0.60

Date	Name	Description	Hours
		address the same	
08/06/21	Delaney, Michael T.	Analyze potential revisions to the proposed bidding procedures to address the objection of the United States thereto	0.80
08/06/21	Jones, Allison D.	Attend to matters relating to bid draft of asset purchase agreement (1.6); review various bankruptcy filings in connection with preparation of asset purchase agreement (1.1); internal correspondence relating to environmental matters relating to the refinery in connection with asset purchase agreement (.4).	3.10
08/06/21	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding confidentiality issues.	0.10
08/06/21	Kates, Elyssa S.	Preparation of nondisclosure agreement.	2.20
08/06/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Martin, Mr. Blanchard and others regarding nondisclosure issues.	0.30
08/06/21	Kates, Elyssa S.	Call with Mr. Esmont regarding confidentiality issues.	0.10
08/06/21	Rose, Jorian L.	Review bidding procedures order for changes.	0.70
08/06/21	Schroeder, Robert A.	Review and analysis on recent case filings and orders (0.8); review and analysis with A. Jones regarding purchase agreement provisions and ancillary concepts (1.0).	1.80
08/07/21	Delaney, Michael T.	Emails with counsel for the committee regarding the terms of the bidding procedures for the sale of substantially all assets of the estates and associated order	0.40
08/07/21	Delaney, Michael T.	Continue preparing revised bidding procedures for the sale of substantially all assets of the estates and associated order	1.60
08/07/21	Green, Elizabeth A.	Review and revise bid procedures order.	0.40
08/07/21	Green, Elizabeth A.	Telephone conference with Mike Delaney regarding bid procedures order.	0.50
08/07/21	Lane, Deanna L.	E-filing Revised Proposed Order and Redline on Bid Procedures Motion; sending email to Mr. Alonzo with same; forwarding same to BMC Group for webpage posting	0.30
08/09/21	Alexander, Madison J.	Review background of Limetree Bay Services, LLC for purposes of assisting with the Asset Purchase Agreement.	1.00
08/09/21	Blanchard, Jason I.	Analyze comments by potential bidders to NDAs (.2); draft proposed revisions to NDAs (.2)	0.40
08/09/21	Delaney, Michael T.	Emails with counsel for the prepetition and debtor in possession lenders regarding the terms of the bidding procedures for the sale of substantially all assets of the debtors	0.70
08/09/21	Delaney, Michael T.	Emails with counsel for the United States regarding the terms	0.60

Date	Name	Description	Hours
		of the bidding procedures for the sale of substantially all assets of the debtors	
08/09/21	Delaney, Michael T.	Emails with counsel for the official committee of unsecured creditors regarding the terms of the bidding procedures for the sale of substantially all assets of the debtors	0.80
08/09/21	Delaney, Michael T.	Emails with counsel for Limetree Bay Terminals regarding the terms of the bidding procedures for the sale of substantially all assets of the debtors	0.50
08/09/21	Delaney, Michael T.	Review proposed notice of rescheduled hearings on the motions to approve interim debtor in possession financing and bidding procedures for the sale of substantially all assets of the debtors	0.20
08/09/21	Delaney, Michael T.	Prepare for and attend hearings on the motions to approve interim debtor in possession financing and bidding procedures for the sale of substantially all assets of the debtors	3.60
08/09/21	Delaney, Michael T.	Telephone call with counsel for Limetree Bay Terminals regarding the terms of the bidding procedures for the sale of substantially all assets of the debtors	0.30
08/09/21	Delaney, Michael T.	Telephone call with counsel for the United States regarding the terms of the bidding procedures for the sale of substantially all assets of the debtors	0.40
08/09/21	Delaney, Michael T.	Continue preparing revised bidding procedures for the sale of substantially all assets of the debtors	1.90
08/09/21	Jones, Allison D.	Attend telephonic hearing in connection with proposed bid process for asset sale process and preparation of asset purchase agreement.	1.60
08/09/21	Kates, Elyssa S.	Preparation of nondisclosure agreements.	0.90
08/09/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Blanchard and others regarding nondisclosure agreements.	0.10
08/09/21	Kates, Elyssa S.	Call with Mr. Esmont regarding financing and confidentiality issues.	0.20
08/09/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding hearing on bid procedures and exhibits in support.	0.20
08/09/21	Schroeder, Robert A.	Attend court hearing virtually (1.0); analysis with A. Jones regarding impact on purchase agreement and process (0.2).	1.20
08/10/21	Blanchard, Jason I.	Analyze comments by potential bidders to NDAs (.2); analyze issues related to the same (.5); draft proposed revisions to NDAs (.5); confer with Ms. Kates regarding proposed revisions (.1)	1.30
08/10/21	Delaney, Michael T.	Emails with counsel for the prepetition and debtors in	0.40

Date	Name	Description	Hours
		possession lenders regarding the proposed terms of the order approving bidding procedures for the sale of substantially all assets of the debtors	
08/10/21	Delaney, Michael T.	Emails with counsel for Limetree Bay Terminals regarding the proposed terms of the order approving bidding procedures for the sale of substantially all assets of the debtors	0.30
08/10/21	Delaney, Michael T.	Prepare order approving bidding procedures for the sale of substantially all assets of the debtors	1.10
08/10/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Blanchard and others regarding nondisclosure agreements.	0.10
08/10/21	Kates, Elyssa S.	Preparation of nondisclosure agreement.	0.30
08/11/21	Blanchard, Jason I.	Analyze comments to NDAs by potential bidders (.8); draft proposed revisions to NDAs (.4)	1.20
08/11/21	Delaney, Michael T.	Emails with counsel for prepetition and debtor in possession lenders regarding the proposed terms of the order approving bidding procedures for the sale of substantially all assets of the debtors	0.60
08/11/21	Delaney, Michael T.	Emails with counsel for the United States regarding the proposed terms of the order approving bidding procedures for the sale of substantially all assets of the debtors and resolution of the objection to the same	0.50
08/11/21	Delaney, Michael T.	Prepare further revised order approving bidding procedures for the sale of substantially all assets of the debtors	0.90
08/11/21	Delaney, Michael T.	Prepare further revised bidding procedures for the sale of substantially all assets of the debtors	2.10
08/11/21	Jones, Allison D.	Attend bankruptcy hearing call in connection with establishing bidding and sale procedures and approving the sale of assets in connection with sale of assets and preparation of asset purchase agreement,	0.90
08/11/21	Kates, Elyssa S.	Correspondence with Mr. Blanchard regarding nondisclosure issues.	0.10
08/11/21	Kates, Elyssa S.	Preparation of nondisclosure agreement.	0.40
08/11/21	Merola, Danielle L.	Review and file revised order on bid procedures for Mike Delaney and Liz Green.	0.10
08/12/21	Alexander, Madison J.	Review and analyze draft Asset Purchase Agreement.	1.60
08/12/21	Blanchard, Jason I.	Analyze comments to NDAs by potential bidders (.3); draft proposed revisions to NDAs (.2).	0.50
08/12/21	Delaney, Michael T.	Draft form assets purchase agreement for substantially all assets of the bankruptcy estates	8.10

Date	Name	Description	Hours
08/12/21	Delaney, Michael T.	Emails with Jefferies regarding status of the marketing of the assets of the estates and documents to be imported into the data room	0.30
08/12/21	Green, Elizabeth A.	Review and revise APA.	1.60
08/12/21	Jones, Allison D.	Review comments to asset purchase agreement for Mr. Delaney (.9); review and revise draft of asset purchase agreement for data room (2.0).	2.90
08/12/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Blanchard and others regarding nondisclosure issues.	0.10
08/12/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Mr. Morefield and others regarding executed nondisclosure agreements.	0.10
08/12/21	Kates, Elyssa S.	Preparation of nondisclosure agreement.	0.70
08/12/21	Merola, Danielle L.	Telephone calls with Mike Delaney regarding executory contract list for sale data room.	0.20
08/12/21	Merola, Danielle L.	Telephone call with Carol Fox regarding executory contracts list for sale data room.	0.20
08/12/21	Schroeder, Robert A.	Review comments from bankruptcy team on purchase agreement and analyze with A. Jones (1.0).	1.00
08/13/21	Blanchard, Jason I.	Review and analyze comments to NDAs by potential bidders.	0.70
08/13/21	Delaney, Michael T.	Continue drafting form assets purchase agreement for substantially all assets of the bankruptcy estates	3.60
08/13/21	Delaney, Michael T.	Review draft list of potential executory contracts for sale of substantially all assets of the bankruptcy estates	1.10
08/13/21	Green, Elizabeth A.	Telephone conference with Carol Fox regarding executory contract list.	0.60
08/13/21	Green, Elizabeth A.	Review APA and Exec list for data room.	0.60
08/13/21	Jones, Allison D.	Review comments to asset purchase agreement for Mr. Delaney (.3); review and revise asset purchase agreement; attend to matters relating to asset purchase agreement (.6).	0.90
08/13/21	Kates, Elyssa S.	Preparation of nondisclosure agreements.	0.30
08/13/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Blanchard and others regarding nondisclosure agreements.	0.10
08/13/21	Merola, Danielle L.	Correspondence with Jimmy Parrish regarding executory contract list for sale data room.	0.10
08/13/21	Merola, Danielle L.	Correspondence with Liz Green regarding executory contract list for sale data room.	0.10
08/13/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding documents needed to upload to sale data room.	0.20
08/13/21	Rose, Jorian L.	Telephone conferences with Mr. O'Hara regarding sale	0.50

Date	Name	Description	Hours
		issues.	
08/13/21	Rose, Jorian L.	Emails to environmental lawyers and Jefferies regarding status call.	0.40
08/13/21	Rose, Jorian L.	Email correspondence with Jefferies and Mr. Delaney regarding data room population.	0.50
08/13/21	Schroeder, Robert A.	Review and revise purchase agreement (0.8).	0.80
08/14/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Mr. Morefield, Mr. Blanchard and others regarding nondisclosure agreements.	0.10
08/16/21	Rose, Jorian L.	Conference call with Jefferies and environmental lawyers.	1.00
08/16/21	Rose, Jorian L.	Review draft list of buyers from Jefferies and status of marketing.	0.60
08/17/21	Green, Elizabeth A.	Review information related to potential buyer from Jefferies.	0.70
08/17/21	Green, Elizabeth A.	Telephone conference with Mike Delaney regarding Jefferies.	0.30
08/17/21	Green, Elizabeth A.	Review issues related to data room.	0.80
08/17/21	Jones, Allison D.	Follow-up regarding status of sale process.	0.10
08/17/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Mr. Morefield, Mr. Blanchard and others regarding nondisclosure agreement issues.	0.10
08/17/21	Rose, Jorian L.	Telephone conferences with Jefferies regarding diligence questions.	0.40
08/18/21	Delaney, Michael T.	Emails with Jefferies regarding the marketing summary and update for Professional Eyes Only review and analysis	0.30
08/18/21	English, W. John	Telephone messages and e-mails to Ms. Muranovic and Ms. Weaver regarding experience with ITAR in the context of refinery and terminal sales.	0.40
08/18/21	English, W. John	Telephone conferences with Mr. Rose regarding experience with ITAR in the context of refinery and terminal sales.	0.40
08/18/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Chavez, Mr. Blanchard and others regarding nondisclosure issues.	0.10
08/18/21	Leigh, Reed F.	Research asset purchase agreements for refineries and/or similar manufacturing facilities in furtherance of preparing a draft of same, if needed, for the sale of the refinery.	0.80
08/18/21	Leigh, Reed F.	Review International Traffic in Arms Regulations (ITAR) in furtherance of determining its applicability on the sale of the refinery.	0.80
08/18/21	Mannino, Melissa B.	Attention to CFIUS analysis, including review and respond to emails on jurisdiction and time for a CFIUS review.	1.00
08/18/21	Rose, Jorian L.	Email correspondence and calls with Mr. English regarding	0.40

Date	Name	Description	Hours
		sale regulatory requirements.	
08/18/21	Rose, Jorian L.	Email due diligence questions from Jefferies regarding due diligence.	0.80
08/18/21	Rose, Jorian L.	Email correspondence with Ms. Mannino regarding regulatory reviews.	0.40
08/19/21	Blanchard, Jason I.	Analyze comments to NDAs by potential bidders (.4); draft proposed revisions to NDAs (.2); confer with Ms. Kates regarding comments (.1).	0.70
08/19/21	Delaney, Michael T.	Emails and telephone calls with Jefferies regarding the provision of marketing information to advisors for prepetition lenders	0.40
08/19/21	Kates, Elyssa S.	Preparation of nondisclosure agreement,	0.40
08/19/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Blanchard and others regarding nondisclosure issues.	0.10
08/20/21	Green, Elizabeth A.	Review issues regarding sale and Jefferies. T	0.90
08/20/21	Kates, Elyssa S.	Call with Mr. Esmont regarding potential bidder issues.	0.20
08/20/21	Kates, Elyssa S.	Correspondence with Mr. Esmont regarding potential bidders.	0.10
08/20/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Mr. Morefield and Mr. Blanchard regarding nondisclosure issues.	0.10
08/22/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Blanchard and others regarding nondisclosure issues.	0.10
08/23/21	Blanchard, Jason I.	Analyze comments by potential bidder to NDA (.7); draft revisions to NDA (.2)	0.90
08/23/21	Kates, Elyssa S.	Preparation of nondisclosure agreement.	0.90
08/23/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Mr. Morefield, Mr. Blanchard and others regarding nondisclosure issues.	0.10
08/24/21	Blanchard, Jason I.	Analyze comments by potential bidders to draft NDAs (.9); telephone conference with potential bidder's counsel regarding comments (.1); telephone conference with Ms. Kates regarding NDA issues (.1); draft further revisions to revised NDAs (.5)	1.60
08/24/21	Delaney, Michael T.	Analyze issues related to the assumption and continued performance of the consignment agreement with NRI for the sale of surplus property	1.20
08/24/21	Delaney, Michael T.	Emails with E. Green regarding the consignment agreement with NRI for the sale of surplus property	0.40
08/24/21	Delaney, Michael T.	Analyze marketing materials for the sale of substantially all assets of the debtors	1.10

Date	Name	Description	Hours
08/24/21	Delaney, Michael T.	Emails with E. Green regarding the marketing materials for the sale of substantially all assets of the debtors	0.20
08/24/21	Delaney, Michael T.	Analyze the proposed asset purchase agreement for the sale of substantially all assets of the debtors and potential revisions to the terms of the same	1.10
08/24/21	Delaney, Michael T.	Emails with counsel for the official committee of unsecured creditors regarding the terms of the proposed asset purchase agreement for the sale of substantially all assets of the debtors	0.20
08/24/21	Kates, Elyssa S.	Call with Mr. Morefield, Mr. Blanchard and others regarding nondisclosure issues.	0.10
08/24/21	Kates, Elyssa S.	Preparation of nondisclosure agreements.	0.70
08/24/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Mr. Blanchard and others regarding nondisclosure agreements.	0.10
08/24/21	Kates, Elyssa S.	Call with Mr. Blanchard regarding nondisclosure issues.	0.10
08/24/21	Kates, Elyssa S.	Correspondence with Mr. Blanchard regarding nondisclosure issues.	0.10
08/24/21	Rose, Jorian L.	Telephone conferences with Messrs. English, Shapiro and Van Meter regarding issues with inventory selling.	0.80
08/25/21	Blanchard, Jason I.	Analyze comments by potential bidders to draft NDAs.	0.10
08/25/21	Kates, Elyssa S.	Preparation of nondisclosure agreement.	0.20
08/25/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Blanchard and others regarding nondisclosure issues.	0.10
08/25/21	Kates, Elyssa S.	Correspondence with Mr. Blanchard regarding nondisclosure issues.	0.10
08/25/21	Kates, Elyssa S.	Call with Mr Esmont regarding potential bidders.	0.10
08/26/21	Blanchard, Jason I.	Analyze comments by potential bidders to draft NDAs.	0.50
08/26/21	Kates, Elyssa S.	Correspondence with Ms. Cane, Mr. Blanchard and others regarding nondisclosure issues.	0.10
08/26/21	Kates, Elyssa S.	Preparation of nondisclosure agreement.	0.20
08/27/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Mr. Morefield, Mr. Blanchard and others regarding nondisclosure issues.	0.10
08/29/21	Green, Elizabeth A.	Review issues regarding Jefferies and timeline.	0.70
08/29/21	Green, Elizabeth A.	Telephone conference with Jefferies, B. Riley and Baker regarding sales process.	1.20
08/29/21	Green, Elizabeth A.	Review timing issues regarding bids.	0.80
08/29/21	Kates, Elyssa S.	Correspondence with Ms. Cane, Mr. Chavez, Mr. Blanchard and others regarding nondisclosure issues.	0.10

Date	Name	Description	Hours
08/29/21	Rose, Jorian L.	Conference call with Jefferies regarding sale progress.	0.60
08/29/21	Rose, Jorian L.	Summary of issues for research for sale of inventory to CRO and Mr. English.	1.20
08/30/21	Delaney, Michael T.	Telephone call with J. Rose regarding issues related to the liquidation of J. Aron products	0.20
08/30/21	Delaney, Michael T.	Analyze multiple issues related to the liquidation of J. Aron products and rights of interested parties in the proceeds from the same	0.90
08/30/21	Delaney, Michael T.	Analyze multiple issues pertaining to the liquidation of substantially all assets of the debtors	1.40
08/30/21	Delaney, Michael T.	Emails with counsel for lender groups regarding the terms of the proposed sale of estate assets	0.20
08/30/21	Delaney, Michael T.	Telephone call with B. Riley regarding multiple issues pertaining to the liquidation of substantially all assets of the debtors	0.60
08/30/21	Delaney, Michael T.	Emails with B. Riley regarding multiple issues pertaining to the liquidation of substantially all assets of the debtors	0.40
08/30/21	Green, Elizabeth A.	Review issues regarding budget.	0.90
08/30/21	Jones, Allison D.	Follow-up regarding status of asset sale and access to data room.	0.10
08/30/21	Kates, Elyssa S.	Correspondence with Ms. Cane, Mr. Chavez, Mr. Blanchard and others regarding nondisclosure issues.	0.10
08/30/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding bid procedures and deadlines.	0.20
08/30/21	Merola, Danielle L.	Analyze bid procedures for upcoming deadlines for Mike Delaney, including creating chart of deadlines.	0.50
08/30/21	Parrish, Jimmy D.	Talk with Mr. Newcomb regarding J. Aron lien on not included tanks and potential butane sale and propane purchase.	0.30
08/31/21	Delaney, Michael T.	Telephone call and emails with M. Thurlow regarding issues pertaining to the potential liquidation of substantially all assets of the estates, including the transfer of certain permits	0.60
08/31/21	Delaney, Michael T.	Analyze issues pertaining to the potential liquidation of substantially all assets of the estates, including the transfer of certain permits	1.30
08/31/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Blanchard and others regarding nondisclosure issues.	0.20
08/31/21	Kates, Elyssa S.	Assessment of nondisclosure issues.	0.10
08/31/21	Merola, Danielle L.	Draft chart of Bid Procedures deadlines and requirements for	0.60

Date	Name	Description	Hours
		Mike Delaney.	
08/31/21	Parrish, Jimmy D.	Talk with Mr. Newcomb regarding J. Aron authorization to sell Butane and purchase propane for power generation.	0.20
08/31/21	Parrish, Jimmy D.	Talk with Mr. Warner and Mr. Barton regarding butane sale and propane purchase options.	0.50
08/31/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding sale of butane and purchase of propane for power generation.	0.20
08/31/21	Parrish, Jimmy D.	Talk with Mr. Shapiro and Mr. VanMeter regarding butane sale and propane purchase options.	0.20
08/31/21	Rose, Jorian L.	Telephone conferences with Mr. Chavez regarding issues with sales and process.	0.50
08/31/21	Rose, Jorian L.	Telephone conferences with counsel for Polaris regarding sale of propane.	0.40
	Total		**151.10**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934639
B&H File Number: 06354/122580/000014
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Committee Meetings**

For professional services rendered from August 1, 2021 through August 31, 2021

BALANCE FOR THIS INVOICE DUE BY 10/27/21 $ 14,692.50

Remittance Copy

Please include this page with payment

Invoice No: 50934639

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50934639**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 09/27/21
Invoice Number: 50934639
B&H File Number: 06354/122580/000014
Taxpayer ID Number: 34-0082025

Regarding: **Committee Meetings**

For professional services rendered from August 1, 2021 through August 31, 2021

Fees	**$ 14,692.50**	
BALANCE FOR THIS INVOICE DUE BY 10/27/21		**$ 14,692.50**

Limetree Bay Services, LLC

Invoice Date: 09/27/21
Invoice Number: 50934639
Matter Number: 122580.000014

Regarding: **Committee Meetings**

Matter Number: 122580.000014

Name	Hours	Rate	Amount
Green, Elizabeth A.	7.50	$ 750.00	$ 5,625.00
Rose, Jorian L.	3.90	970.00	3,783.00
Leigh, Reed F.	6.60	385.00	2,541.00
Merola, Danielle L.	1.70	395.00	671.50
Attard, Lauren T.	1.80	720.00	1,296.00
Delaney, Michael T.	0.40	500.00	200.00
Richardson, David J.	0.40	795.00	318.00
English, W. John	0.30	860.00	258.00
Total	**22.60**		**$ 14,692.50**

Date	Name	Description	Hours
08/01/21	Merola, Danielle L.	Compile responsive documents to requests from Committee for Liz Green.	1.10
08/02/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, and Mike Delaney regarding committee requests.	0.10
08/03/21	Merola, Danielle L.	Correspondence with B. Riley regarding committee access to data room.	0.10
08/03/21	Merola, Danielle L.	Correspondence with committee counsel regarding BMC service group.	0.10
08/03/21	Merola, Danielle L.	Correspondence with BMC group regarding service of committee filings.	0.10
08/03/21	Rose, Jorian L.	Conference call with committee advisors regarding status of case.	1.10
08/03/21	Rose, Jorian L.	Review issues list from Committee.	0.80
08/04/21	Merola, Danielle L.	Correspondence with committee counsel regarding request for August 2 hearing transcript.	0.10
08/05/21	Green, Elizabeth A.	Telephone conference with Mike Walker regarding committee.	0.40
08/06/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding issues regarding Pinnacle.	0.30

Date	Name	Description	Hours
08/06/21	Green, Elizabeth A.	Telephone conference with Marshall Glade regarding Pinnacle payment.	0.40
08/06/21	Green, Elizabeth A.	Review executory contract issues.	0.40
08/06/21	Green, Elizabeth A.	Review language from Mike Warner regarding issues regarding stipulation.	0.30
08/06/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding stipulation.	0.20
08/06/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding payments to Pinnacle.	0.20
08/08/21	Attard, Lauren T.	Review Committee bylaws.	1.80
08/19/21	Green, Elizabeth A.	Committee call update.	0.80
08/19/21	Leigh, Reed F.	Review the Security Agreement and the Amended and Restated Depository Intercreditor Agreement in furtherance of a teleconference with Mr. Maxim Litvak, counsel for the Official Committee of Unsecured Creditors.	2.40
08/19/21	Leigh, Reed F.	Begin review of the Inventory Financing Facility Documents (as defined in the Amended and Restated Depository and Intercreditor Agreement) in furtherance of a teleconference with Mr. Maxim Litvak, counsel for the Official Committee of Unsecured Creditors.	1.30
08/19/21	Richardson, David J.	Multiple communications with J. English, C. Carolan and M. Litvak re information for Committee	0.20
08/19/21	Rose, Jorian L.	Conference call with Committee regarding status of chapter 11 case issues.	0.70
08/20/21	Merola, Danielle L.	Correspondence with committee counsel regarding motions to assume consulting agreements.	0.10
08/23/21	Delaney, Michael T.	Emails with counsel for official committee of unsecured creditors regarding the terms of the final order approving the continued use of prepetition cash management system and rescheduling of the hearing on the same	0.40
08/23/21	Green, Elizabeth A.	Limetree committee telephone conference with committee regarding status.	0.80
08/23/21	Leigh, Reed F.	Continue review of the Inventory Financing Facility Documents (as defined in the Amended and Restated Depository and Intercreditor Agreement) in preparation for a teleconference with Mr. Maxim Litvak, counsel for the Official Committee of Unsecured Creditors.	2.90
08/23/21	Richardson, David J.	Review emails from client re nature of consignment materials, and draft email from Committee counsel re status of same.	0.20

Date	Name	Description	Hours
08/24/21	English, W. John	Review and respond to email from Mr. Carolan regarding his participation in conference call with counsel for Creditors Committee.	0.30
08/24/21	Green, Elizabeth A.	Call with committee professionals and debtor.	0.70
08/24/21	Green, Elizabeth A.	Review committee objection to DIP.	0.50
08/24/21	Green, Elizabeth A.	Review issues regarding DIP and order related to objection.	0.60
08/24/21	Rose, Jorian L.	Conference call with Committee regarding issues for upcoming hearing and case status.	0.50
08/25/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding committee objection.	0.30
08/25/21	Green, Elizabeth A.	Telephone conference with professionals regarding committee issues.	0.80
08/25/21	Green, Elizabeth A.	Review issues regarding committee objection and outline for hearing.	0.80
08/25/21	Rose, Jorian L.	Conference call with Committee advisors regarding DIP and operations.	0.80
	Total		**22.60**

EXHIBIT E-3

September 2021 Invoices

Copies of the time entries are not being served. The records are on file with the Court, available upon request to Debtors' counsel, or available online for free at www.bmcgroup.com/limetree

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940964
B&H File Number: 06354/122580/000001
Taxpayer ID Number: 34-0082025

Regarding: **Ch. 11 Bankruptcy**

For professional services rendered through September 30, 2021

BALANCE FOR THIS INVOICE DUE BY 11/14/21 $ 68,636.11

Remittance Copy

Please include this page with payment

Invoice No: 50940964

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50940964**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940964
B&H File Number: 06354/122580/000001
Taxpayer ID Number: 34-0082025

Regarding: **Ch. 11 Bankruptcy**

For professional services rendered through September 30, 2021

Fees	**$ 67,514.50**	
Expenses and Other Charges		
Automated Research (E106)	**76.28**	
Color Copier (E101)	**470.00**	
Copier / Duplication (E101)	**95.20**	
Delivery Services (E107)	**222.27**	
Online Research (E106)	**3.56**	
Transcripts (E116)	**254.30**	
Total Expenses	**$ 1,121.61**	
BALANCE FOR THIS INVOICE DUE BY 11/14/21		**$ 68,636.11**

Regarding: **Ch. 11 Bankruptcy**

Matter Number: 122580.000001

Name	Hours	Rate	Amount
Esmont, Joseph M.	14.90	$ 560.00	$ 8,344.00
Green, Elizabeth A.	12.90	750.00	9,675.00
Parrish, Jimmy D.	8.40	640.00	5,376.00
Rose, Jorian L.	13.80	970.00	13,386.00
Merola, Danielle L.	19.60	395.00	7,742.00
Rodriguez, Jennifer R.	0.30	505.00	151.50
Attard, Lauren T.	3.20	720.00	2,304.00
Delaney, Michael T.	37.40	500.00	18,700.00
Lane, Deanna L.	5.40	305.00	1,647.00
McDonald, Michael H.	0.70	270.00	189.00
Total	**116.60**		**$ 67,514.50**

Date	Name	Description	Hours
09/01/21	Attard, Lauren T.	Take minutes at restructuring committee call.	0.50
09/01/21	Green, Elizabeth A.	Limetree Restructuring committee call.	0.50
09/01/21	Green, Elizabeth A.	Management update call.	0.90
09/01/21	Merola, Danielle L.	Telephone call with Mark Chavez regarding cancelled purchase orders.	0.10
09/01/21	Merola, Danielle L.	Start reviewing cancelled purchase orders from Mark Chavez and Lee Fleming.	0.50
09/01/21	Merola, Danielle L.	Correspondence with Mark Shapiro, Liz Green, and Mike Delaney regarding potential contracts for rejection.	0.10
09/01/21	Merola, Danielle L.	Correspondence with Liz Green regarding information sharing procedure motion filed by Committee.	0.10
09/01/21	Merola, Danielle L.	Correspondence with BMC group regarding service instructions on emergency motion.	0.10
09/01/21	Parrish, Jimmy D.	Talk with Mr. Chavez, Mr. Shapiro and Mr. Thompsett regarding propane purchase options and open issues.	1.00
09/01/21	Parrish, Jimmy D.	Review transcript in connection with potential J. Aron and LBT claims.	0.80

Date	Name	Description	Hours
09/01/21	Rose, Jorian L.	Meeting with management regarding status chapter 11 cases.	0.80
09/01/21	Rose, Jorian L.	Attend restructuring committee board meeting.	0.50
09/01/21	Rose, Jorian L.	Email communications and telephone conferences with Mr. English and Leigh regarding BP and Aron collateral issues.	0.60
09/01/21	Rose, Jorian L.	Review agreements regarding Aron and BP collateral issues.	0.70
09/02/21	Lane, Deanna L.	Drafted and e-filed the Amended Agenda for Hearing on Motion for Turnover of Property Debtor, Limetree Bay Refining LLC's Emergency Motion for Turnover of Records from Sedgwick Claims Management Services, Inc.,	0.20
09/02/21	Lane, Deanna L.	Enter electronic appearances for attorneys for today's hearing	0.10
09/02/21	Lane, Deanna L.	Drafted, edited and e-filed the Amended Exhibit and Witness List for Hearing on Motion for Turnover of Property Debtor, Limetree Bay Refining LLC's Emergency Motion for Turnover of Records from Sedgwick Claims Management Services, Inc.,	0.40
09/02/21	Lane, Deanna L.	E-filed the Amended Revised Proposed Order on Motion for Turnover of Property Debtor, Limetree Bay Refining LLC's Emergency Motion for Turnover of Records from Sedgwick Claims Management Services, Inc.,	0.10
09/02/21	Lane, Deanna L.	Uploaded the Audio from the Hearing on the Motion for Turnover of Property Debtor, Limetree Bay Refining LLC's Emergency Motion for Turnover of Records from Sedgwick Claims Management Services, Inc.,	0.10
09/02/21	Merola, Danielle L.	Telephone call with Deanna Lane regarding motion for turnover and procedures for withdrawal of document.	0.30
09/02/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding revisions to NRI assumption and sale motion.	0.50
09/02/21	Merola, Danielle L.	Prepare amended exhibit and witness list for Liz Green, including correspondence with Liz Green regarding any other changes to list.	0.20
09/02/21	Merola, Danielle L.	Correspondence with BMC group regarding service instructions on emergency motion and order.	0.20
09/02/21	Parrish, Jimmy D.	Talk with Mr. McGuire, Mr. Rose and Ms. Green regarding letter of credit options.	0.70
09/02/21	Rose, Jorian L.	Telephone conference with counsel for governor’s office.	0.40
09/02/21	Rose, Jorian L.	Review agenda for hearing on September 2.	0.20
09/03/21	Merola, Danielle L.	Correspondence with BMC group regarding upcoming service.	0.10

Date	Name	Description	Hours
09/07/21	Delaney, Michael T.	Analyze term of the Share Services Systems Agreement with Limetree Bay Terminals and potential revisions to the same	0.30
09/07/21	Merola, Danielle L.	Correspondence with Carl Beckstedt regarding wage claim and suggestion of bankruptcy.	0.10
09/07/21	Merola, Danielle L.	Correspondence with Scott Prince regarding research on automatic stay issues in lien actions.	0.10
09/07/21	Merola, Danielle L.	Correspondence with BMC group regarding service instructions on orders.	0.10
09/07/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding Crowley and NRI issues.	0.10
09/07/21	Merola, Danielle L.	Correspondence with Scott Prince regarding potential motion for turnover.	0.10
09/07/21	Merola, Danielle L.	Correspondence with John Maddock and Mike Delaney regarding extension on responding to Crowley motion for relief from stay.	0.10
09/08/21	Delaney, Michael T.	Telephone call with employment counsel for debtors regarding pending employment litigation	0.40
09/08/21	Green, Elizabeth A.	Check in call with management.	1.00
09/08/21	Merola, Danielle L.	Correspondence with Carol Fox regarding schedule Gs and DIP accounts.	0.10
09/08/21	Merola, Danielle L.	Correspondence with BMC group regarding service of orders and review of certificate of service for employees.	0.20
09/08/21	Merola, Danielle L.	Revise motion to assume NRI contract and for approval of sale of goods for Liz Green and Mike Delaney.	1.00
09/08/21	Merola, Danielle L.	Review and analyze documents regarding V.I. Recycling turnover issues, Christiansted lease, and Veolia contract ahead of call with Mark Chavez, Mark Shapiro, Michael Magill, Scott Prince, and Mike Delaney.	1.10
09/08/21	Merola, Danielle L.	Telephone call with Mike Delaney and Scott Prince regarding V.I. Recycling turnover issues, Christiansted lease, and Veolia contract.	0.30
09/08/21	Merola, Danielle L.	Webex meeting with Mark Chavez, Mike Magill, Mark Shapiro, Mike Delaney, and Scott Prince regarding V.I. Recycling turnover issues.	0.50
09/08/21	Rose, Jorian L.	Conference call with management regarding status of case.	0.60
09/09/21	Attard, Lauren T.	Attend meeting of Restructuring Committee.	0.50
09/09/21	Attard, Lauren T.	Research Hovensa environmental trust issues.	1.20
09/09/21	Delaney, Michael T.	Emails with prepetition lenders and U.S. Trustee regarding the opening of new debtor in possession bank accounts	0.40

Date	Name	Description	Hours
09/09/21	Delaney, Michael T.	Review and revise draft motion to approve continued performance under agreement with NRI	1.10
09/09/21	Green, Elizabeth A.	Update call with company.	0.50
09/09/21	Green, Elizabeth A.	Reorganization committee call.	0.50
09/09/21	Green, Elizabeth A.	Telephone conference with Will Guerrieri regarding general issues.	0.20
09/09/21	Lane, Deanna L.	Draft Exhibit-Witness List -Crowley MRS	0.20
09/09/21	Lane, Deanna L.	Draft Agenda for Crowley MRS	0.20
09/09/21	Merola, Danielle L.	Review and finalize certificates of service for Limetree.	0.20
09/09/21	Merola, Danielle L.	Correspondence with Mike Delaney and Deanna Lane regarding exhibit and witness lists for upcoming hearings.	0.10
09/09/21	Merola, Danielle L.	Correspondence with Mark Shapiro regarding potential contract rejection.	0.10
09/09/21	Merola, Danielle L.	Correspondence with Mike Delaney, John Maddock, and Albert Alonzo regarding Crowley motion for relief from stay.	0.10
09/09/21	Merola, Danielle L.	Start reviewing purchase orders for potential rejection motion.	1.90
09/09/21	Merola, Danielle L.	Correspondence with Liz Green and Mike Delaney regarding potential contract rejection list.	0.10
09/09/21	Parrish, Jimmy D.	Talk with Mr. Chavez, Mr. Shapiro, and Mr. Rinker regarding shared services options.	0.50
09/09/21	Rose, Jorian L.	Attend restructuring committee call with Board.	0.40
09/09/21	Rose, Jorian L.	Review and revise minutes from restructuring committee meeting.	0.40
09/10/21	Green, Elizabeth A.	Review issues regarding terminals services budget with Mark Shapiro.	0.60
09/10/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding 341 meeting.	0.50
09/10/21	Merola, Danielle L.	Correspondence with Mark Chavez regarding contract rejection issues.	0.20
09/10/21	Merola, Danielle L.	Correspondence with BMC regarding service of retention orders.	0.10
09/10/21	Merola, Danielle L.	Correspondence with Scott Prince regarding lien list.	0.10
09/10/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding Savage contract.	0.10
09/10/21	Merola, Danielle L.	Correspondence with Liz Green and Mike Delaney regarding NRI motion.	0.10
09/10/21	Merola, Danielle L.	Correspondence with BMC group regarding service	0.20

Date	Name	Description	Hours
		instructions on emergency motion.	
09/12/21	Merola, Danielle L.	Review recent emails from Mark Chavez to update potential contract rejection list ahead of conference call.	0.50
09/13/21	Green, Elizabeth A.	Attend 341 meeting.	1.00
09/13/21	Green, Elizabeth A.	Review issues for 341 meeting.	0.90
09/13/21	Lane, Deanna L.	Drafted Agenda for 9-15-2021 Hearing	0.20
09/13/21	Lane, Deanna L.	Drafted and e-filed Exhibit-Witness List for 9-15-2021 Hearing	0.20
09/13/21	Lane, Deanna L.	Telephonic attendance at re-scehduled 341 Meeting	0.50
09/13/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding contract rejection issues.	0.40
09/13/21	Merola, Danielle L.	Correspondence with BMC group regarding service of witness and exhibit list and updated master service list.	0.10
09/13/21	Merola, Danielle L.	Review, revise, and file notice of filing updated master service list.	0.50
09/13/21	Merola, Danielle L.	Correspondence with Mark Shapiro, Mark Chavez, Michael Magill, and Mary Thomas regarding contract rejection call.	0.10
09/13/21	Merola, Danielle L.	Revise exhibit and witness list for emergency motion to amend milestones and bid procedures deadlines (for Liz Green).	0.10
09/13/21	Parrish, Jimmy D.	Attend 341 meeting.	0.60
09/13/21	Parrish, Jimmy D.	Talk with Mr. Duran regarding open compliance issues.	0.10
09/14/21	Green, Elizabeth A.	Catch up call with company.	0.70
09/14/21	Merola, Danielle L.	Conference call with Mark Shapiro, Mike Magill, Mary Thomas, Franklin Quow, and Akeel St. Jean regarding contract rejection issues.	0.60
09/14/21	Merola, Danielle L.	Prepare for call with Limetree regarding contract rejection list, including reviewing correspondence, contracts, and schedules.	0.60
09/14/21	Merola, Danielle L.	Correspondence with Scott Prince regarding response to automatic stay violation issue.	0.10
09/14/21	Merola, Danielle L.	Correspondence with BMC Group regarding service of documents.	0.10
09/14/21	Parrish, Jimmy D.	Talk with Mr. Litvak regarding response to LBT administrative claim.	0.10
09/14/21	Rose, Jorian L.	Conference call with management regarding operational issues.	0.50
09/14/21	Rose, Jorian L.	Conference call with Mr. Chavez regarding legal services	0.50

Date	Name	Description	Hours
		going forward.	
09/15/21	Attard, Lauren T.	Telephone conference for restructuring committee.	0.50
09/15/21	Esmont, Joseph M.	Confer with B. Riley team regarding IT infrastructure related to discovery questions (1)	1.00
09/15/21	Green, Elizabeth A.	Conflicts committee.	0.40
09/15/21	Lane, Deanna L.	Entering electronic appearances for attorneys attending today's hearing	0.10
09/15/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, Jorian Rose, and Mike Delaney regarding Limetree hearing preparation.	0.10
09/15/21	Merola, Danielle L.	Correspondence with Mark Chavez regarding contract rejection and turnover issues.	0.10
09/15/21	Merola, Danielle L.	Correspondence with BMC regarding service of order on emergency motion and motion to seal.	0.10
09/15/21	Rodriguez, Jennifer R.	Correspondence with Mr. Chavez and Akin Gump pertaining to contact information	0.30
09/15/21	Rose, Jorian L.	Attend restructuring committee meeting with Board subcommittee.	0.50
09/15/21	Rose, Jorian L.	Review and revise minutes from prior board meetings.	0.50
09/16/21	Esmont, Joseph M.	Confer with B Riley re discovery (1) and respond to information request from prepetition secured creditors (1.1)	2.10
09/16/21	Green, Elizabeth A.	Review emails regarding press release.	0.20
09/16/21	Green, Elizabeth A.	Review and revise press release.	0.30
09/16/21	Merola, Danielle L.	Correspondence with Akeel St. Jean and Franklin Quow regarding position on post-petition actions filed in violation of automatic stay.	0.20
09/16/21	Merola, Danielle L.	Telephone call with Liz Green and Scott Prince regarding post-petition actions filed in violation of automatic stay (.2); telephone call with Scott Prince regarding action items from call on post-petition actions filed in violation of automatic stay (.2).	0.40
09/16/21	Rose, Jorian L.	Review press release regarding terminations.	0.50
09/17/21	Delaney, Michael T.	Emails with client regarding the potential amendment of the Shared Services Systems Agreement	0.30
09/17/21	Delaney, Michael T.	Review materials pertaining to the proposed amendments to the Shared Services Systems Agreement	0.80
09/17/21	Delaney, Michael T.	Begin analyzing the terms of the Shared Services Systems Agreement in preparation of proposed amendment to the same	1.10
09/17/21	Delaney, Michael T.	Emails with counsel for Weldship regarding the leases of	0.20

Date	Name	Description	Hours
		certain Nitrogen storage and transportation trucks	
09/17/21	Green, Elizabeth A.	Review issues regarding services agreement with terminals.	0.50
09/17/21	Green, Elizabeth A.	Review and revise press release.	0.30
09/17/21	Green, Elizabeth A.	Telephone conference with Mark Chavez regarding press release.	0.30
09/17/21	Green, Elizabeth A.	Review conflicts issues related to terminals.	0.80
09/17/21	Merola, Danielle L.	Draft notice of bankruptcy for post-petition actions (.3), correspondence with Carl Beckstedt regarding filing notice of bankruptcy for post-petition actions (.1).	0.40
09/17/21	Merola, Danielle L.	Update and circulate revised contract rejection list to Mark Chavez, Mark Shapiro, Mary Thomas, Michael Magill, Akeel St. Jean, and Franklin Quow.	0.90
09/17/21	Merola, Danielle L.	Follow up research and review pending lawsuits for updating chart on suggestions of bankruptcy, including pre- and post-petition actions.	1.40
09/17/21	Rose, Jorian L.	Review and revise press release for 9/17	0.50
09/17/21	Rose, Jorian L.	Telephone conferences with Mr. Chavez and emails to Jefferies regarding revisions to 9/17 press release.	0.60
09/17/21	Rose, Jorian L.	Telephone conferences with Mr. Pully regarding press release issues.	0.20
09/20/21	Delaney, Michael T.	Continue analyzing the terms of the Shared Services Systems Agreement in preparation of proposed amendment to the same	1.10
09/20/21	Delaney, Michael T.	Telephone call with counsel for Weldship regarding the leases of certain Nitrogen storage and transportation trucks	0.60
09/20/21	Delaney, Michael T.	Analyze agreement with Weldship regarding the lease of certain Nitrogen storage and transportation trucks	0.70
09/20/21	Delaney, Michael T.	Telephone call with counsel for Crowley and Dow regarding the disposition of certain chemicals in transit to the refinery	0.40
09/20/21	Merola, Danielle L.	Attention to contract rejection issues.	0.20
09/20/21	Merola, Danielle L.	Telephone call with Liz Green, Jimmy Parrish, and Andrew Layden regarding outstanding issues in Limetree case.	0.30
09/20/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding NRI and contract rejection issues.	0.30
09/20/21	Merola, Danielle L.	Correspondence with Liz Green regarding NRI motion.	0.10
09/20/21	Merola, Danielle L.	Telephone call with Deanna Lane regarding outstanding issues and upcoming deadlines in Limetree case.	0.20
09/20/21	Merola, Danielle L.	Correspondence with research services regarding outstanding litigation against debtors.	0.10

Date	Name	Description	Hours
09/21/21	Delaney, Michael T.	Telephone call with counsel for Crowley regarding the disposition of goods in transit	0.30
09/21/21	Delaney, Michael T.	Continue analyzing issues pertaining to the turnover of estate funds held by VI Recycling	1.10
09/21/21	Delaney, Michael T.	Emails with client regarding the status of negotiations pertaining to the amendment to the shared services system agreement	0.40
09/21/21	Delaney, Michael T.	Analyze updated revised terms for the amendment to the shared services system agreement	1.30
09/21/21	Delaney, Michael T.	Continue analyzing terms of the share services systems agreement in preparation of amendment to the same	3.60
09/21/21	Esmont, Joseph M.	Confer with Mr. Chavez regarding document requests and attention to discovery	1.50
09/21/21	Lane, Deanna L.	Receipt, review, assembling, and e-filing of July 2021 Monthly Operating Report (and 6 attachments) for Limetree Bay Refining Marketing, LLC	0.50
09/21/21	Parrish, Jimmy D.	Talk with Mr. Shapiro, Mr. Chavez and company representatives regarding open issues.	0.90
09/21/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding US Customs fines.	0.20
09/21/21	Rose, Jorian L.	Conference call with management regarding status of the case.	0.90
09/22/21	Delaney, Michael T.	Continue analyzing terms of the share services systems agreement in preparation of amendment to the same	1.80
09/22/21	Delaney, Michael T.	Draft proposed amendment to the share services systems agreement	2.10
09/22/21	Delaney, Michael T.	Draft amended exhibits to the share services systems agreement in furtherance of proposed amendment to the same	2.30
09/22/21	Delaney, Michael T.	Emails with client regarding the goods in transit with Crowley Caribbean and proposed disposition of the same	0.40
09/22/21	Delaney, Michael T.	Emails with client regarding the status of negotiations of the proposed terms for the amendment of the share services systems agreement	0.40
09/22/21	Lane, Deanna L.	Receipt, review, assembling, and e-filing of July 2021 Monthly Operating Report (and 5 attachments) for Limetree Bay Services, LLC	0.40
09/22/21	Lane, Deanna L.	Receipt, review, assembling, and e-filing of July 2021 Monthly Operating Report (and 2 attachments) for Limetree Bay Refining Holdings, LLC	0.30
09/22/21	Lane, Deanna L.	Receipt, review, assembling, and e-filing of July 2021	0.40

Date	Name	Description	Hours
		Monthly Operating Report (and 5 attachments) for Limetree Bay Refining Holdings II, LLC	
09/22/21	Lane, Deanna L.	Receipt, review, assembling, and e-filing of July 2021 Monthly Operating Report (and 6 attachments) for Limetree Bay Refining, LLC	0.50
09/22/21	Lane, Deanna L.	Receipt, review, assembling, and e-filing of July 2021 Monthly Operating Report (and 6 attachments) for Limetree Bay Refining Operating, LLC	0.50
09/22/21	Lane, Deanna L.	Receipt, review, assembling, and e-filing of July 2021 Monthly Operating Report (and 6 attachments) for Limetree Bay Refining Marketing, LLC	0.50
09/22/21	Merola, Danielle L.	Prepare for call with Michael Magill and Mary Thomas regarding contract rejection issues (.1); attend conference call with Michael Magill and Mary Thomas regarding contract rejection issues (.4).	0.50
09/22/21	Merola, Danielle L.	Correspondence with Mark Chavez regarding contract rejection issues.	0.10
09/23/21	Attard, Lauren T.	Take minutes regarding restructuring committee.	0.50
09/23/21	Delaney, Michael T.	Continue drafting proposed amendment to the share services systems agreement	2.10
09/23/21	Delaney, Michael T.	Continue drafting amended exhibits to the share services systems agreement in furtherance of proposed amendment to the same	4.60
09/23/21	Green, Elizabeth A.	Limetree restructuring committee call.	0.60
09/23/21	Green, Elizabeth A.	Catch up call with company regarding status of various issues.	0.70
09/23/21	Rose, Jorian L.	Telephone conferences with counsel for governor regarding LC draw request issues.	0.40
09/23/21	Rose, Jorian L.	Attend restructuring committee call.	0.60
09/24/21	Delaney, Michael T.	Analyze proposed revisions to the draft amendment to the shared services systems agreement from Limetree Bay Terminals	1.80
09/24/21	Esmont, Joseph M.	Call with Golden re Limetree confidentiality agreement (.1); Review and comment on same (.5); Confer with Mr. Chavez regarding Committee discovery (.8); planning regarding the same (2.2)	3.60
09/24/21	Merola, Danielle L.	Telephone call with Tinamarie Feil regarding service issues in Limetree case.	0.10
09/27/21	Delaney, Michael T.	Begin preparing further revised version of proposed amendment to the shared services systems agreement from	1.60

Date	Name	Description	Hours
		Limetree Bay Terminals	
09/27/21	Delaney, Michael T.	Continue analyzing proposed revisions to the draft amendment to the shared services systems agreement from Limetree Bay Terminals	0.80
09/27/21	Delaney, Michael T.	Emails with client regarding the proposed revisions to the draft amendment to the shared services systems agreement from Limetree Bay Terminals	0.40
09/27/21	McDonald, Michael H.	Telephone conference to plan and prepare for upcoming collection of email and DMS data.	0.70
09/27/21	Parrish, Jimmy D.	Talk with Mr. Shapiro and Mr. Chavez regarding O'Neale's Transport mystery EIN.	0.10
09/27/21	Rose, Jorian L.	Telephone conferences with Mr. Pully regarding sale issues and management issues.	0.30
09/28/21	Delaney, Michael T.	Analyze revised motion to approve the continued performance under agreement NRI	0.70
09/28/21	Merola, Danielle L.	Revise motion to approve sales by NRI for Mike Delaney and Liz Green (1); telephone call with Mike Delaney regarding outstanding issues on motion to approve sales by NRI (.5).	1.50
09/28/21	Merola, Danielle L.	Review, revise, and file master service list.	0.20
09/28/21	Parrish, Jimmy D.	Talk with Mr.Magill regarding Nalco delivery and connection to alleged reclaimed totes.	0.80
09/28/21	Parrish, Jimmy D.	Talk with Mr. Alsterda regarding Nalco totes and pending deliveries.	0.50
09/28/21	Parrish, Jimmy D.	REview issues regarding potential stay violation by Nalco and response alternatives.	0.90
09/28/21	Parrish, Jimmy D.	Meet with Mr. Chavez, Mr. Shapiro and company representatives regarding case status and open issues.	1.00
09/28/21	Rose, Jorian L.	Attend management meeting regarding status of chapter 11 case.	0.80
09/28/21	Rose, Jorian L.	Telephone conferences with Mr. Pulley regarding conflict matters.	0.30
09/29/21	Delaney, Michael T.	Analyze additional materials and correspondence pertaining to the turnover of funds from IV Recycling	0.60
09/29/21	Esmont, Joseph M.	Confer with committee on discovery issues (.7); planning regarding discovery issues (3.2)	3.90
09/29/21	Green, Elizabeth A.	Board meeting.	1.50
09/29/21	Parrish, Jimmy D.	Talk with Ms. Trinity Green regarding Dyonx claim and schedules.	0.20
09/29/21	Rose, Jorian L.	Attend Board meeting for Refinery.	1.40

Date	Name	Description	Hours
09/30/21	Delaney, Michael T.	Continue drafting proposed amendment to the share services system agreement	1.20
09/30/21	Delaney, Michael T.	Emails and telephone call with M. Shapiro regarding the proposed amendment to the share services system agreement	0.40
09/30/21	Delaney, Michael T.	Emails with counsel for Limetree Bay Terminals regarding the proposed amendment to the share services system agreement	0.20
09/30/21	Delaney, Michael T.	Continue drafting amended exhibit to the proposed amendment to the share services system agreement	1.90
09/30/21	Esmont, Joseph M.	Confer with Ms. Green (.2) and others regarding discovery issues (.5) and analyze same (2.1)	2.80
09/30/21	Rose, Jorian L.	Attend update call with management regarding status of case.	0.70
	Total		**116.60**

Expenses and Other Charges

Date	DESCRIPTION	Total
08/05/21	Transcripts (E116) VERITEXT LEGAL SOLUTIONS;Certified transcript from August 2, 2021 hearing.; Inv. 5181113	36.00
08/13/21	Transcripts (E116) VERITEXT LEGAL SOLUTIONS;Certified transcript from August 9, 2021 hearing.; Inv. 5197749	85.20
09/01/21	148 Color copies	74.00
09/01/21	22 Copies	2.20
09/02/21	FedEx Ricoh Ricoh Baker Hostetler LLP SunTrust Center, Suite 2300 ORLANDO FL 796202719023	17.17
09/02/21	Westlaw Research - 09/02/21 by PARRISHJIMMY	27.52
09/07/21	Online Research (E106) BUREAU OF NATIONAL AFFAIRS, INC.;Bloomberg Law Docket: August 2021 Docket: Bankr. S.D. Tex. 4:02-bk-37740, 4:02-bk-37741; Inv. 6888323163	3.56
09/08/21	383 Copies	38.30
09/09/21	FedEx Elizabeth Green INFORMATION NOT SUPPLIED 4621 S ATLANTIC AVE UNIT 7501 PORT ORANGE FL 2835037967 98	20.30
09/13/21	UPS Elizabeth Green 4621 S ATLANTIC AVE UNIT 7501 P ort Orange FL 1ZF255R80194168018	9.91
09/15/21	UPS Elizabeth Green 4621 S ATLANTIC AVE UNIT 7501 P	9.91

Date	DESCRIPTION	Total
	ORT ORANGE FL 1ZF255R80195724914	
09/15/21	UPS Jorian Rose 2 Byron Lane Larchmont NY 1ZF255R80 196993864	16.14
09/15/21	479 Copies	47.90
09/17/21	68 Copies	6.80
09/17/21	792 Color copies	396.00
09/17/21	Delivery Services (E107) FedEx/ UPS Delivery Services; Jorian L Rose; FedEx shipment to Deanna Lane in Orlando office.; Sep 17, 2021;	118.61
09/18/21	Transcripts (E116) MARY D HENRY DBA JUDICIAL TRANSCRIBERS OF TEXAS LLC;September 15, 2021 hearing transcript.; Inv. 64550	133.10
09/20/21	Lexis Research - 09/20/21 by 'KOLONAY BRITTANY	48.76
09/22/21	FedEx Elizabeth Green INFORMATION NOT SUPPLIED 4621 S ATLANTIC AVE UNIT 7501 PORT ORANGE FL 2840097298 17	20.32
09/23/21	UPS Elizabeth Green 4621 S ATLANTIC AVE UNIT 7501 P ORT ORANGE FL 1ZF255R80192360410	9.91

TOTAL $ 1,121.61

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940965
B&H File Number: 06354/122580/000002
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **EPA Issues**

For professional services rendered through September 30, 2021

BALANCE FOR THIS INVOICE DUE BY 11/14/21 $ 94,198.70

Remittance Copy

Please include this page with payment

Invoice No: 50940965

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50940965**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940965
B&H File Number: 06354/122580/000002
Taxpayer ID Number: 34-0082025

Regarding: **EPA Issues**

For professional services rendered through September 30, 2021

Fees		**$ 93,727.50**	
Expenses and Other Charges			
Automated Research (E106)	**271.20**		
Miscellaneous (E124)	**200.00**		
Total Expenses		**$ 471.20**	
BALANCE FOR THIS INVOICE DUE BY 11/14/21			**$ 94,198.70**

Regarding: **EPA Issues**

Matter Number: 122580.000002

Name	Hours	Rate	Amount
Crook, Darren A.	1.10	$ 455.00	$ 500.50
DeLaquil, Mark W.	75.00	880.00	66,000.00
Green, Elizabeth A.	6.90	750.00	5,175.00
Rose, Jorian L.	2.50	970.00	2,425.00
Saikin, Gregory S.	0.90	665.00	598.50
Thurlow, Matthew D.	7.60	810.00	6,156.00
Nagelberg, Michael E.	27.10	475.00	12,872.50
Total	**121.10**		**$ 93,727.50**

Date	Name	Description	Hours
09/01/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding EPA technical conference on Flare # 8.	0.10
09/01/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding EPA technical conference on Flare # 8.	0.40
09/01/21	DeLaquil, Mark W.	Prepare teleconference note regarding conference with Mr. Flint.	0.20
09/01/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding CWA issues.	0.20
09/01/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding Flare #8.	0.20
09/01/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Flare # 8.	0.10
09/01/21	DeLaquil, Mark W.	Prepare teleconference note regarding EPA technical conference.	0.30
09/01/21	DeLaquil, Mark W.	Prepare for EPA CWA conference.	0.80
09/01/21	DeLaquil, Mark W.	Attend EPA technical conference regarding Flare # 8.	1.00
09/01/21	DeLaquil, Mark W.	Attend EPA CWA conference.	1.60
09/01/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Daly (EPA) regarding Phase 2 purging issue.	0.20
09/01/21	DeLaquil, Mark W.	Prepare teleconference note regarding same.	0.20
09/01/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding Phase 2 purging issues.	0.10

Date	Name	Description	Hours
09/01/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Morgan regarding scheduling issues.	0.10
09/01/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding scheduling issues.	0.20
09/01/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding EPA 303 Complaint allegations.	0.50
09/01/21	Thurlow, Matthew D.	Call with Ms. Elizee, Ms. Wakefield, Mr. Delaquil, Mr. Colman and EPA (Jose Rivera, Anhthu Hoang, Jim Casey, and Mike Lukowich) regarding Clean Water Act notice of potential violations.	1.50
09/01/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee, Ms. Wakefield, and Mr. Colman regarding discussion with EPA regarding Clean Water Act issues.	0.50
09/01/21	Thurlow, Matthew D.	Email correspondence with Ms. Green and Mr. Delaquil regarding EPA's collection of air modeling data.	0.30
09/01/21	Thurlow, Matthew D.	Email and telephone correspondence with Ms. Elizee and Mr. Delaquil regarding call with EPA regarding Clean Water Act issues.	0.40
09/02/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding Phase 2 updated schedule submission.	0.10
09/02/21	DeLaquil, Mark W.	Confer with Ms. Elizee regarding environmental activities in advance of EPA action items call.	0.40
09/02/21	DeLaquil, Mark W.	Attend EPA action items call with Mr. Rinker.	0.80
09/02/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Richardson regarding incident release documents.	0.10
09/02/21	DeLaquil, Mark W.	Prepare for same.	0.50
09/02/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding EPA approval of sulfur experts.	0.10
09/02/21	DeLaquil, Mark W.	Revise action items task list.	0.30
09/02/21	DeLaquil, Mark W.	Prepare teleconference note regarding conversation with Mr. Flint.	0.10
09/02/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding EPA action items call.	0.10
09/02/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding Phase 2 purging issues.	0.10
09/02/21	Rose, Jorian L.	Email communication with Mr. DeLaquil and management regarding EPA issues.	0.40
09/02/21	Thurlow, Matthew D.	Email correspondence with Mr. Delaquil regarding update on Title V report.	0.10

Date	Name	Description	Hours
09/02/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee and Mr. Quow regarding community outreach.	0.20
09/02/21	Thurlow, Matthew D.	Attend environmental strategy call with Mr. Rinker, Mr. Chavez, Mr. Quow Mr. Morgan, Ms. Elizee, Mr. Delaquil, and Mr. Kinchen.	0.80
09/03/21	DeLaquil, Mark W.	Confer with Ms. Elizee regarding CBI substantiation.	0.20
09/03/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding DOJ bankruptcy filing on environmental issues.	0.10
09/03/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding Phase 2 purging activities.	0.40
09/03/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 purging activities.	0.30
09/03/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding CBI substantiation issues.	0.30
09/03/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding ioMosaic.	0.60
09/03/21	DeLaquil, Mark W.	Prepare teleconference note regarding same	0.30
09/03/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Nagelberg regarding same.	0.10
09/03/21	DeLaquil, Mark W.	Attention to correspondence with Eric Daly (EPA) regarding Phase 2 purging.	0.20
09/03/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding same.	0.10
09/03/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding 303 action complaint allegations.	0.30
09/03/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding EPA meeting.	0.10
09/03/21	Nagelberg, Michael E.	Email correspondence with M. DeLaquil regarding CBI designations for NEIC Audit Report and attachments.	0.20
09/03/21	Nagelberg, Michael E.	Call with M. DeLaquil regarding CBI designations for NEIC Audit Report and additional research assignment regarding LBT co-permittee liability.	0.40
09/03/21	Rose, Jorian L.	Email correspondence with Mr. DeLaquil regarding EPA issues.	0.50
09/03/21	Thurlow, Matthew D.	Email correspondence with Mr. Delaquil regarding Clean Water Act inspection report from EPA.	0.20
09/04/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding CBI substantiation.	0.20
09/06/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Nagelberg regarding CBI substantiation	0.20

Date	Name	Description	Hours
09/07/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding follow-ups from conference on ioMosaic.	0.40
09/07/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 updated schedule.	0.30
09/07/21	DeLaquil, Mark W.	Confer with Mr. Woodland regardingPhase 2 purging activities.	0.10
09/07/21	DeLaquil, Mark W.	Confer with Ms. Green regarding EPA ioMosaic conference.	0.60
09/07/21	DeLaquil, Mark W.	Attend EPA conference regarding ioMosaic.	0.90
09/07/21	DeLaquil, Mark W.	Confer with Mr. Woodland, Mr. Morgan, Mr. Rodriguez, and Ms. Elizee regarding EPA ioMosaic conference.	0.40
09/07/21	DeLaquil, Mark W.	Prepare teleconference note regarding follow-ups from conference on ioMosaic for Mr. Chavez.	0.20
09/07/21	DeLaquil, Mark W.	Attention to correspondence with EPA (Ms. Pierce) regarding Phase 2 purging issues.	0.20
09/07/21	DeLaquil, Mark W.	Prepare Phase 2 Plan Schedule update.	1.00
09/07/21	DeLaquil, Mark W.	Prepare teleconference note for Mr. Chavez regarding EPA conference regarding ioMosaix.	0.30
09/07/21	DeLaquil, Mark W.	Attention to CBI substantiation correspondence.	1.40
09/07/21	Green, Elizabeth A.	Review issues related to EPA Monitor and telephone conference with Mark Delequil.	0.60
09/07/21	Nagelberg, Michael E.	Email correspondence with M. DeLaquil regarding NEIC report CBI designations and format of designation letter.	0.20
09/07/21	Nagelberg, Michael E.	Research regarding EPA CBI designation regulations.	0.40
09/07/21	Nagelberg, Michael E.	Draft NEIC Report CBI designation letter and send to M. DeLaquil for review.	1.40
09/07/21	Nagelberg, Michael E.	Attention to NEIC report CBI designation letter.	0.30
09/07/21	Nagelberg, Michael E.	Email correspondence with M. DeLaquil and the client regarding the client's proposed updates to the NEIC report CBI designation letter.	0.20
09/07/21	Nagelberg, Michael E.	Attention to NEIC report CBI designation letter.	0.50
09/07/21	Nagelberg, Michael E.	Finalize NEIC report CBI designation letter.	0.40
09/07/21	Thurlow, Matthew D.	Email correspondence with Mr. Delaney regarding splitting permits.	0.20
09/07/21	Thurlow, Matthew D.	Review correspondence from Mr. Delaquil and Ms. Pierce of EPA regarding meetings to discuss IoMosaic staffing.	0.10
09/08/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 updated schedule.	0.10
09/08/21	DeLaquil, Mark W.	Attend EPA conference re: Phase 2 updated schedule and	1.00

Date	Name	Description	Hours
		environmental benefit inquiries.	
09/08/21	DeLaquil, Mark W.	Confer with Messrs. Woodland, Rodriguez, and Ms. Elizee regarding EPA conference.	0.40
09/08/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Woodland regarding EPA conference.	0.10
09/08/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding Phase 2 updated schedule.	0.10
09/08/21	DeLaquil, Mark W.	Prepare for EPA conference regarding Phase 2 updated schedule and environmental benefit inquiries.	0.40
09/08/21	DeLaquil, Mark W.	Prepare teleconference note to Mr. Chavez regarding EPA conference regarding Phase 2 updated schedule and environmental benefit inquiries.	0.30
09/08/21	Green, Elizabeth A.	Review issues related to EPA requests and budget.	0.60
09/08/21	Nagelberg, Michael E.	Email correspondence with M. DeLaquil regarding Title V co-permittee liability research assignment scope.	0.20
09/08/21	Nagelberg, Michael E.	Research regarding Title V co-permittee liability.	3.20
09/09/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding weekly task force meeting	0.10
09/09/21	DeLaquil, Mark W.	Attend weekly EPA task force meeting	0.80
09/09/21	DeLaquil, Mark W.	Attention to correspondence regarding same.	0.10
09/09/21	DeLaquil, Mark W.	Confer with Ms. Green regarding DOJ bankruptcy demand meeting.	0.10
09/09/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding CEMs issues.	0.10
09/09/21	DeLaquil, Mark W.	Confer with Mr. Flynt regarding ioMosaic.	0.70
09/09/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Delaney regarding environmental diligence issues.	0.10
09/09/21	DeLaquil, Mark W.	Attention to 303 action joint status report and motion to stay filings.	0.70
09/09/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Nagelberg regarding potential joint liability of Terminals.	0.40
09/09/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding propane odor issues.	0.20
09/09/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Woodland re: ioMosaic.	0.10
09/09/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding ioMosaic.	0.20
09/09/21	Nagelberg, Michael E.	Research regarding co-permittee rights and obligations.	2.30
09/09/21	Nagelberg, Michael E.	Further research regarding co-permittee rights and obligations.	2.10
09/09/21	Nagelberg, Michael E.	Research regarding Clean Air Act enforcement.	3.00

Date	Name	Description	Hours
09/09/21	Thurlow, Matthew D.	Telephone call with Mr. Delaquil regarding update on flaring and other environmental issues at refinery.	0.20
09/09/21	Thurlow, Matthew D.	Email correspondence with Mr. Delaney regarding Jeffreys environmental diligence requests.	0.20
09/10/21	DeLaquil, Mark W.	Confer w/ Mr. Flint re: ioMosaic issues	0.10
09/10/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez and Ms. Elizee regarding CEMs issues.	0.20
09/10/21	DeLaquil, Mark W.	Prepare teleconference note regarding same.	0.10
09/10/21	DeLaquil, Mark W.	Attention to 303 action joint status report and motion to stay filings	0.50
09/10/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Nagelberg regarding same.	0.10
09/10/21	DeLaquil, Mark W.	Confer with Mr. Nagelberg regarding potential joint liability with Terminals.	0.30
09/10/21	Nagelberg, Michael E.	Call with M. DeLaquil regarding update on Title V co-permittee research findings and strategy for further research.	0.30
09/10/21	Nagelberg, Michael E.	Email correspondence with Jorian Rose regarding additional relevant documents for co-permittee liability research and review.	0.20
09/11/21	Crook, Darren A.	Provide recommendation to Mr. DeLaquil regarding response to new OSHA mandate.	0.60
09/13/21	DeLaquil, Mark W.	Attention to weekly Phase 2 schedule update to EPA	2.50
09/13/21	DeLaquil, Mark W.	Attention to correspondence with DOJ (Myles Flint) regarding bankruptcy meeting.	0.20
09/13/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding Molasses Pier.	0.20
09/13/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding bankruptcy meeting.	0.30
09/13/21	DeLaquil, Mark W.	Attention to correspondence from EPA (Robert Buettner) regarding September 8 meeting.	0.60
09/13/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding Phase 2 schedule update to EPA.	0.60
09/13/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regardingPhase 2 schedule update.	0.50
09/13/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding ioMosaic issue.	0.20
09/13/21	DeLaquil, Mark W.	Confer with Mr. Flint regardingPhase 2 purge issues.	0.20
09/13/21	DeLaquil, Mark W.	Prepare teleconference note regarding conference with Mr. Flint regarding ioMosaic issue.	0.20

Date	Name	Description	Hours
09/13/21	Nagelberg, Michael E.	Email correspondence with J.Rose and M. DeLaney regarding documents relevant to co-permittee liability research and analysis.	0.20
09/13/21	Nagelberg, Michael E.	Review and analyze LBR-Virgin Islands Government Operating Agreement.	0.60
09/13/21	Nagelberg, Michael E.	Further research regarding co-permittee liability.	3.20
09/14/21	Crook, Darren A.	Correspond with Mr. DeLaquil regarding response to new OSHA mandate.	0.10
09/14/21	DeLaquil, Mark W.	Confer with DOJ regarding bankruptcy filing.	0.70
09/14/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding purge issues.	0.10
09/14/21	DeLaquil, Mark W.	Confer with Mr. Woodland regarding same.	0.10
09/14/21	DeLaquil, Mark W.	Confer with Mr. Morgan regarding response to Buettner note on September 8 meeting.	0.10
09/14/21	DeLaquil, Mark W.	Attention to response to Buettner note on September 8 meeting.	0.60
09/14/21	DeLaquil, Mark W.	Attention to analysis of potential joint tortfeasor liability of Terminals.	0.50
09/14/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding data room materials.	0.50
09/14/21	DeLaquil, Mark W.	Attention to 114 response.	0.40
09/14/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Morgan regarding Molasses Pier.	0.30
09/14/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Woodland regarding EPA meeting.	0.10
09/14/21	DeLaquil, Mark W.	Attention to letter seeking interpretation of Outfall 001 monitoring.	0.50
09/14/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding Molasses Pier.	0.40
09/14/21	DeLaquil, Mark W.	Prepare teleconference note regarding conference with Mr. Flint regarding Molasses Pier.	0.30
09/14/21	DeLaquil, Mark W.	Prepare correspondence to Mr. Rinker regarding PSD issue.	0.30
09/14/21	DeLaquil, Mark W.	Review correspondence from Mr. Kincheloe (DOJ) regarding bankruptcy issues.	0.10
09/14/21	Green, Elizabeth A.	Telephone call to EPA and Baker team.	0.60
09/14/21	Nagelberg, Michael E.	Email correspondence with J. Esmont regarding additional requested documents for co-permittee rights and obligations research.	0.20
09/14/21	Nagelberg, Michael E.	Call with M. DeLaquil regarding additional co-permittee research request and guidance.	0.50

Date	Name	Description	Hours
09/14/21	Nagelberg, Michael E.	Additional research regarding co-permittee rights and obligations.	1.90
09/14/21	Nagelberg, Michael E.	Draft email memo to the client discussing and analyzing comprehensive co-permittee rights and obligations research findings.	0.70
09/15/21	DeLaquil, Mark W.	Confer with Mike DeLaney regarding bankruptcy environmental issues.	0.80
09/15/21	DeLaquil, Mark W.	Prepare for same.	0.40
09/15/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding PSD issues.	0.20
09/15/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding same.	0.20
09/15/21	DeLaquil, Mark W.	Attention to correspondence with EPA regarding Molasses Pier.	1.00
09/15/21	DeLaquil, Mark W.	Attention to analysis of potential joint tortfeasor liability of Terminal.	0.30
09/15/21	DeLaquil, Mark W.	Attention to correspondence with EPA regarding September 8 meeting.	0.30
09/15/21	DeLaquil, Mark W.	Prepare teleconference regarding conference with Mr. Flint regarding PSR meeting.	0.10
09/15/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding purge issues.	0.50
09/15/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding PSR meeting.	0.20
09/15/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding same.	0.20
09/15/21	DeLaquil, Mark W.	Confer with Ms. Elizee regarding groundwater issues.	0.30
09/15/21	Thurlow, Matthew D.	Telephone call with Mr. Delaquil regarding co-permitting issue.	0.30
09/16/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding PSR issues.	0.20
09/16/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding same.	0.10
09/16/21	DeLaquil, Mark W.	Attention to correspondence with EPA (Ellen Banner) regarding SPCC review.	0.30
09/16/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding EPA task list.	0.10
09/16/21	DeLaquil, Mark W.	Revise EPA task list.	0.40
09/16/21	DeLaquil, Mark W.	Prepare for same.	0.30
09/16/21	DeLaquil, Mark W.	Attend technical conference with EPA regarding PSR.	0.70
09/16/21	DeLaquil, Mark W.	Attend weekly EPA task force meeting.	0.70
09/16/21	DeLaquil, Mark W.	Prepare for same.	0.30
09/16/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Colman regarding CWA	0.10

Date	Name	Description	Hours
		issues.	
09/16/21	DeLaquil, Mark W.	Prepare teleconference note from technical conference with EPA regarding PSR.	0.30
09/16/21	Green, Elizabeth A.	Review emails related to EPA issues.	0.60
09/17/21	DeLaquil, Mark W.	Confer with Ms. Elizee regarding CEMs issue.	0.20
09/17/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding same.	0.10
09/17/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding shift schedule.	0.30
09/17/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding shift schedule.	0.10
09/17/21	DeLaquil, Mark W.	Edit and revise Phase 2 shift schedule submission.	0.40
09/17/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding shift schedule.	0.10
09/17/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding CEMs issue.	0.40
09/17/21	DeLaquil, Mark W.	Attention not correspondence with Ms. Green regarding consent decree documentation.	0.40
09/17/21	DeLaquil, Mark W.	Confer with counsel for Limetree Bay terminals regarding enforcement issues.	0.50
09/17/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Chavez regarding EPA staffing and CEMs issue.	0.10
09/17/21	Green, Elizabeth A.	Telephone call with EPA and lenders.	1.00
09/17/21	Green, Elizabeth A.	Telephone call with terminals.	0.70
09/17/21	Green, Elizabeth A.	Telephone call with lenders regarding EPA issues.	0.50
09/17/21	Green, Elizabeth A.	Review emails regarding ground water.	0.30
09/17/21	Nagelberg, Michael E.	Email correspondence with E. Green and M. DeLaquil regarding operative consent decree and proposed modifications.	0.20
09/18/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding bankruptcy hearing	0.50
09/20/21	DeLaquil, Mark W.	Attend technical conference with EPA regarding CEMs data.	1.10
09/20/21	DeLaquil, Mark W.	Prepare teleconference note regarding technical conference and follow-up call with Mr. Flynt.	0.40
09/20/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Limetree environmental action items.	0.50
09/20/21	DeLaquil, Mark W.	Confer with Mr. Flynt regarding follow-up on technical conference.	0.20
09/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding	0.10

Date	Name	Description	Hours
		same.	
09/20/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding same.	0.10
09/20/21	DeLaquil, Mark W.	Revise weekly Phase 2 update report.	1.00
09/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding CEMs data.	0.20
09/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Stepanyants regarding bankruptcy issues.	0.10
09/20/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding CEMs data meeting.	0.10
09/20/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez and Mr. Morgan regarding CEMs data meeting.	0.10
09/20/21	Thurlow, Matthew D.	Meeting with Mr. DeLaquil regarding pending case tasks.	0.30
09/20/21	Thurlow, Matthew D.	Review correspondence regarding new schedule and staffing.	0.20
09/21/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding SPCC issues.	0.20
09/21/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 purge issues.	0.10
09/21/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding SPCC issues.	0.10
09/21/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding groundwater issues.	0.10
09/21/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding groundwater issues.	0.20
09/21/21	DeLaquil, Mark W.	Attention to Phase 2 Plan Update	1.00
09/22/21	DeLaquil, Mark W.	Confer with representatives from DOJ, Jefferies, and Crossbridge regarding environmental issues at refinery.	0.60
09/22/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding same.	0.10
09/22/21	DeLaquil, Mark W.	Confer with Ms. Elizee regarding groundwater issues.	0.20
09/22/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Wakefield regarding groundwater issues.	0.20
09/22/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding groundwater issues.	0.20
09/22/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Morgan regarding cost information requested by EPA.	0.20
09/22/21	DeLaquil, Mark W.	Attention to correspondence with EPA regarding summary of September 20 technical call.	0.30
09/22/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding same.	0.20

Date	Name	Description	Hours
09/23/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding Phase 2 purge issues.	0.10
09/23/21	DeLaquil, Mark W.	Confer with Mr. Morgan regarding response to EPA summary of September 20 technical meeting.	0.60
09/23/21	DeLaquil, Mark W.	Confer with Ms. Green regarding DOJ bankruptcy position on environmental issues.	0.60
09/23/21	DeLaquil, Mark W.	Confer with DOJ (Rick Kincheloe) regarding DOJ bankruptcy position on environmental issues.	0.60
09/23/21	DeLaquil, Mark W.	Confer with Ms. Elizee regarding MACT CC compliance issues.	0.30
09/23/21	DeLaquil, Mark W.	Follow-up confer with DOJ (Rick Kincheloe) regarding DOJ bankruptcy position on environmental issues.	1.10
09/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding ioMosaic Daily Update.	0.40
09/23/21	DeLaquil, Mark W.	Prepare follow-up teleconference note regarding teleconference with DOJ (Rick Kincheloe) regarding DOJ bankruptcy position on environmental issues.	0.30
09/23/21	DeLaquil, Mark W.	Prepare teleconference note regarding teleconference with DOJ (Rick Kincheloe) regarding DOJ bankruptcy position on environmental issues.	0.20
09/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Craig regarding EPA cost information.	0.30
09/23/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding groundwater issues.	0.10
09/23/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding EPA cost information.	0.20
09/23/21	DeLaquil, Mark W.	Attention to groundwater documents before placing in reading room.	0.40
09/23/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding SPCC issues.	0.10
09/23/21	Green, Elizabeth A.	EPA call regarding sale.	0.60
09/23/21	Rose, Jorian L.	Conference call with EPA and parties to chapter 11 regarding EPA letter.	1.10
09/23/21	Thurlow, Matthew D.	Review correspondence from Mr. Delaquil and Mr. Rinker regarding bankruptcy discussions.	0.20
09/23/21	Thurlow, Matthew D.	Review correspondence from Ms. Hoang of EPA regarding follow up regarding September 1 meeting regarding alleged Clean Water Act violations at refinery.	0.10
09/24/21	Crook, Darren A.	Correspond with Mr. DeLaquil regarding status of OSHA vaccine mandate.	0.40

Date	Name	Description	Hours
09/24/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding ongoing Limetree environmental issues.	0.40
09/24/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding ioMosaic.	0.10
09/24/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Mikolop (LBT Counsel) regarding CWA issues.	0.40
09/24/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding ioMosaic	0.30
09/24/21	DeLaquil, Mark W.	Confer with Ms. Green and Mike Wagner (unsecured creditor counsel) regarding DOJ bankruptcy position on environmental issues.	0.40
09/24/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Thurlow regarding CSA issues.	0.20
09/24/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding DOJ bankruptcy discussion.	0.10
09/24/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding ioMosaic.	0.10
09/24/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Buettner regarding ioMosaic.	0.10
09/24/21	Thurlow, Matthew D.	Email correspondence with Mr. DeLaquil regarding correspondence from Ms. Hoang regarding open items following September 1 meeting.	0.10
09/24/21	Thurlow, Matthew D.	Telephone call with Ms. Elizee regarding letter to DNPR regarding Oil Pollution Act claims and Clean Water Acts claims.	0.50
09/24/21	Thurlow, Matthew D.	Telephone call with Mr. Delaquil regarding update on pending discussions with EPA and DOJ regarding flaring.	0.30
09/24/21	Thurlow, Matthew D.	Email correspondence with Ms. Hoang of EPA regarding finalized letter from Ms. Elizee to DPNR.	0.10
09/27/21	DeLaquil, Mark W.	Attention to weekly Phase 2 Update.	1.00
09/27/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding same.	0.10
09/27/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding J. Aron counsel meeting request.	0.20
09/27/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding bankruptcy LOI.	0.10
09/27/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding SPCC issues.	0.10
09/27/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding flare blind.	0.40
09/27/21	DeLaquil, Mark W.	Attention to correspondence with Lauren Fischer (EPA) regarding SPCC issues.	0.10

Date	Name	Description	Hours
09/27/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding SPCC issues.	0.10
09/27/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding spectacle blind.	0.50
09/27/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding flow meter.	0.40
09/27/21	Green, Elizabeth A.	Review issues regarding EPA letter and NDA.	0.60
09/28/21	DeLaquil, Mark W.	Confer with Ms. Green regarding J. Aron environmental inquiry.	0.40
09/28/21	DeLaquil, Mark W.	Confer with counsel for J. Aron regarding groundwater.	0.40
09/28/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding CEMs .	0.10
09/28/21	DeLaquil, Mark W.	Confer with Ms. Green regarding follow-up to J. Aron call.	0.40
09/28/21	DeLaquil, Mark W.	Confer with Ms. Elizee regarding Molasses Pier.	0.40
09/28/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding mass spectrometer readings.	0.20
09/28/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding same	0.20
09/28/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Nagelberg regarding RCRA issues.	0.40
09/28/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding bankruptcy LOIs.	0.20
09/28/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Green regarding groundwater consultant.	0.20
09/28/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Wakefield regarding groundwater consultant.	0.10
09/28/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Flint regarding technical meeting.	0.20
09/28/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rinker regarding PSD issues.	0.30
09/28/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Delay regarding data room.	0.10
09/28/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding SPCC issues.	0.10
09/28/21	DeLaquil, Mark W.	Attention to correspondence with Lauren Fischer (EPA) regarding SPCC issues	0.10
09/28/21	Green, Elizabeth A.	Telephone conference with Robin Spigel regarding EPA.	0.40
09/28/21	Green, Elizabeth A.	Telephone conference with Mark Delaquil regarding J. Aron.	0.40
09/28/21	Nagelberg, Michael E.	Email correspondence with M. Delaquil regarding RCRA storage tank research assignment.	0.20

Date	Name	Description	Hours
09/28/21	Nagelberg, Michael E.	Research regarding RCRA and other federal environmental law applicability to petroleum storage tank operations.	2.50
09/28/21	Nagelberg, Michael E.	Email correspondence with M. DeLaquil discussing and analyzing initial RCRA storage tank research findings.	0.30
09/28/21	Nagelberg, Michael E.	Additional research regarding Virgin Islands petroleum underground and above ground storage tank regulations.	1.10
09/28/21	Nagelberg, Michael E.	Email correspondence with M. DeLaquil discussing additional Virgin Islands storage tank regulation research findings.	0.20
09/28/21	Rose, Jorian L.	Conference call with Aron regarding environmental issues and Aron.	0.50
09/28/21	Thurlow, Matthew D.	Email correspondence with Mr. Delaquil regarding Limetree case discussion.	0.10
09/29/21	DeLaquil, Mark W.	Confer with Mr. Thurlow regarding Limetree environmental developments.	0.40
09/29/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding technical meeting agenda.	0.10
09/29/21	DeLaquil, Mark W.	Review technical meeting agenda.	0.20
09/29/21	DeLaquil, Mark W.	Confer with Mr. Flint regarding document requests included in technical meeting agenda.	0.20
09/29/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding molasses pier.	0.30
09/29/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding mass spectrometer readings.	0.20
09/29/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Morgan regarding EPA technical meeting agenda.	0.20
09/29/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Morgan regarding conference with Mr. Flint.	0.10
09/29/21	DeLaquil, Mark W.	Attention to correspondence with Ms. Elizee regarding SPCC issues.	0.20
09/29/21	Thurlow, Matthew D.	Telephone call with Mr. Delaquil regarding RCRA research.	0.30
09/30/21	DeLaquil, Mark W.	Attend technical meeting with EPA regarding CEMs.	1.30
09/30/21	DeLaquil, Mark W.	Attend EPA issue coordination meeting with Mr. Rinker.	0.70
09/30/21	DeLaquil, Mark W.	Prepare teleconference note regarding same	0.40
09/30/21	DeLaquil, Mark W.	Prepare for same.	0.40
09/30/21	DeLaquil, Mark W.	Prepare for same.	0.30
09/30/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding purge plans.	0.10
09/30/21	DeLaquil, Mark W.	Attention to correspondence w/ Mr. Flint re: marked-up P&ID.	0.40
09/30/21	DeLaquil, Mark W.	Confer with Mr. Rodriguez regarding CEMs.	0.10

Date	Name	Description	Hours
09/30/21	DeLaquil, Mark W.	Attention to correspondence with Mr. Rodriguez regarding Extrel mass spectrometer investigation.	0.40
09/30/21	DeLaquil, Mark W.	Attention to data request from J. Aron counsel regarding groundwater.	0.30
09/30/21	Saikin, Gregory S.	Attention to internal EPA Task Force call with Mr. Rinker and Mr. Morgan, along with Mr. DeLaquil and Mr. Kinchen.	0.50
09/30/21	Saikin, Gregory S.	Attention to document review strategy.	0.20
09/30/21	Saikin, Gregory S.	Telephone conference with Mr. Kinchen related to status of criminal inquiry.	0.20
09/30/21	Thurlow, Matthew D.	Review spreadsheet of environmental tasks and update.	0.20
09/30/21	Thurlow, Matthew D.	Review DeLaquil summary of call with EPA and DOJ regarding continuous emissions monitoring issues.	0.10
09/30/21	Thurlow, Matthew D.	Email correspondence with Mr. DeLaquil regarding environmental tasks.	0.10
	Total		**121.10**

Expenses and Other Charges

Date	DESCRIPTION	Total
07/30/21	Miscellaneous (E124) Thurlow, Matthew D.;Attorney was required to take another COVID test when traveling to Virgin Islands; Inv. THURL-07302021	200.00
09/08/21	Westlaw Research - 09/08/21 by NAGELBERGMICHAEL	13.76
09/09/21	Westlaw Research - 09/09/21 by NAGELBERGMICHAEL	41.28
09/14/21	Westlaw Research - 09/14/21 by NAGELBERGMICHAEL	216.16

TOTAL $ 471.20

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940966
B&H File Number: 06354/122580/000003
Taxpayer ID Number: 34-0082025

Regarding: **DOJ Criminal Issues**

For professional services rendered through September 30, 2021

BALANCE FOR THIS INVOICE DUE BY 11/14/21 $ 3,395.00

Remittance Copy

Please include this page with payment

Invoice No: 50940966

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50940966**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940966
B&H File Number: 06354/122580/000003
Taxpayer ID Number: 34-0082025

Regarding: **DOJ Criminal Issues**

For professional services rendered through September 30, 2021

Fees	**$ 3,395.00**	
BALANCE FOR THIS INVOICE DUE BY 11/14/21		**$ 3,395.00**

Regarding: **DOJ Criminal Issues**

Matter Number: 122580.000003

Name	Hours	Rate	Amount
Lewis, Patrick T.	0.10	$ 490.00	$ 49.00
Saikin, Gregory S.	2.40	665.00	1,596.00
Thomas, Joshua C.	2.80	625.00	1,750.00
Total	**5.30**		**$ 3,395.00**

Date	Name	Description	Hours
09/02/21	Saikin, Gregory S.	Attention to request from Ms. Green related to emissions incidents.	0.30
09/02/21	Thomas, Joshua C.	Discuss status of document production with Mr. Saikin and Mr. Kinchen.	0.20
09/03/21	Saikin, Gregory S.	Address inquiry from Ms. Green related to emission incidents.	0.20
09/09/21	Saikin, Gregory S.	Attention to internal EPA Task Force call with Mr. Rinker, Mr. Chavez, and Mr. DeLaquil.	0.20
09/09/21	Thomas, Joshua C.	Send email to Mr. Rodriguez regarding DOJ document production.	0.10
09/09/21	Thomas, Joshua C.	Revise task list for EPA call.	0.20
09/14/21	Saikin, Gregory S.	Attention to email from Todd Mikolop, counsel for Limetree Terminals.	0.10
09/15/21	Saikin, Gregory S.	Status call with Mr. DeLaquil related to issues of interplay between civil and criminal inquiries.	0.30
09/15/21	Thomas, Joshua C.	Review documents and data summary to evaluate response to DOJ document requests.	1.50
09/16/21	Saikin, Gregory S.	Attention to email from Todd Mikolop, counsel for Limetree Terminals.	0.10
09/16/21	Thomas, Joshua C.	Communicate with Mr. Saikin and others about status of document production.	0.20
09/17/21	Saikin, Gregory S.	Prepare for and attend telephone conference with outside counsel for Limetree Terminals, Mr. Mikolop and Mr. Davidson, as well as BakerHostetler's Ms. Green and Mr. DeLaquil.	0.90

Date	Name	Description	Hours
09/17/21	Thomas, Joshua C.	Communicate with Mr. Saikin in preparation for call with Limetree Terminals counsel.	0.10
09/27/21	Saikin, Gregory S.	Attention to communications with DOJ attorney Howard Stewart.	0.30
09/27/21	Thomas, Joshua C.	Communications with Mr. Saikin about call from Mr. Stewart.	0.10
09/27/21	Thomas, Joshua C.	Telephone call with Mr. Stewart.	0.10
09/27/21	Thomas, Joshua C.	Review indices previously provided with document production to DOJ, and re-send same to Mr. Stewart as requested.	0.30
09/29/21	Lewis, Patrick T.	Respond to email document collection inquiry from Mr. Saikin.	0.10
	Total		**5.30**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940967
B&H File Number: 06354/122580/000004
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Schedules**

For professional services rendered through September 30, 2021

BALANCE FOR THIS INVOICE DUE BY 11/14/21 $ 39,470.96

Remittance Copy

Please include this page with payment

Invoice No: 50940967

Firm Contact Information

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BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940967
B&H File Number: 06354/122580/000004
Taxpayer ID Number: 34-0082025

Regarding: **Schedules**

For professional services rendered through September 30, 2021

Fees	**$**	**39,418.50**	
Expenses and Other Charges			
Copier / Duplication (E101)		**39.60**	
Delivery Services (E107)		**12.86**	
Total Expenses	**$**	**52.46**	
BALANCE FOR THIS INVOICE DUE BY 11/14/21			**$ 39,470.96**

Regarding: **Schedules**

Matter Number: 122580.000004

Name	Hours	Rate	Amount
Green, Elizabeth A.	14.10	$ 750.00	$ 10,575.00
Parrish, Jimmy D.	15.80	640.00	10,112.00
Rose, Jorian L.	0.60	970.00	582.00
Leigh, Reed F.	2.80	385.00	1,078.00
Merola, Danielle L.	5.50	395.00	2,172.50
Delaney, Michael T.	16.90	500.00	8,450.00
Richardson, David J.	0.70	795.00	556.50
English, W. John	1.00	860.00	860.00
Lane, Deanna L.	16.50	305.00	5,032.50
Total	**73.90**		**$ 39,418.50**

Date	Name	Description	Hours
09/01/21	Green, Elizabeth A.	Review and revise bankruptcy schedules.	1.20
09/01/21	Lane, Deanna L.	Receipt, review and entering of additional Insider Transactions for SOFA #30	0.30
09/01/21	Parrish, Jimmy D.	Talk with Mr. Duran regarding motion to extend time to file schedules.	0.20
09/02/21	Delaney, Michael T.	Review and revise schedules and statement of financial affairs for Limetree Bay Refining Holdings, LLC	0.60
09/02/21	Delaney, Michael T.	Review and revise schedules and statement of financial affairs for Limetree Bay Refining Holdings II, LLC	0.70
09/02/21	Delaney, Michael T.	Review and revise schedules and statement of financial affairs for Limetree Bay Refining, LLC	1.40
09/02/21	Delaney, Michael T.	Review and revise schedules and statement of financial affairs for Limetree Bay Refining Marketing, LLC	1.10
09/02/21	Delaney, Michael T.	Review and revise schedules and statement of financial affairs for Limetree Bay Operating, LLC	0.90
09/02/21	Delaney, Michael T.	Review and revise schedules and statement of financial affairs for Limetree Bay Services, LLC	0.50
09/02/21	Lane, Deanna L.	E-filed the Fourth Motion to Extend Deadline to File	0.10

Date	Name	Description	Hours
		Schedules	
09/02/21	Lane, Deanna L.	Prepared and circulated drafts of the Schedules and SOFA	0.60
09/02/21	Merola, Danielle L.	Draft and edit motion for extension of time to file schedules for Liz Green.	0.60
09/02/21	Parrish, Jimmy D.	Review and revise schedules and SOFAs.	3.20
09/02/21	Richardson, David J.	Conference with E. Green re insurance and schedule issues	0.10
09/03/21	Delaney, Michael T.	Review and revise schedules for Limetree Bay Services, LLC	0.40
09/03/21	Delaney, Michael T.	Review and revise schedules for Limetree Bay Refining, LLC	1.10
09/03/21	Delaney, Michael T.	Review and revise schedules for Limetree Bay Refining Holdings, LLC	0.50
09/03/21	Delaney, Michael T.	Review and revise schedules for Limetree Bay Refining Holdings II, LLC	0.40
09/03/21	Delaney, Michael T.	Review and revise schedules for Limetree Bay Refining Marketing, LLC	0.90
09/03/21	Delaney, Michael T.	Review and revise schedules for Limetree Bay Refining Operating, LLC	0.80
09/03/21	Green, Elizabeth A.	Review and revise schedules.	1.10
09/03/21	Green, Elizabeth A.	Telephone conference with B. Riley and company regarding schedules.	1.50
09/03/21	Green, Elizabeth A.	Review issues related to guaranty claims.	0.70
09/03/21	Lane, Deanna L.	Teleconference with Ms. Fox, Ms. Licamara regarding Schedules	0.50
09/03/21	Parrish, Jimmy D.	Talk with Ms. Fox and Ms. Licamara regarding revisions to schedules.	1.30
09/03/21	Parrish, Jimmy D.	Talk with Mr. Chavez, Mr. Crowder, Ms. Licamara, Ms. Fox and other team members regarding revisions to schedules.	2.60
09/03/21	Parrish, Jimmy D.	Talk with Mr. Chavez regarding schedule revisions.	0.20
09/03/21	Parrish, Jimmy D.	Review and revise schedules and SOFAs	2.10
09/05/21	Lane, Deanna L.	Modifying A/R Schedules for all debtors; revising inter-company debt characteristics	0.70
09/06/21	Lane, Deanna L.	Making multiple revisions and additions to various debtors' Schedule G-H sent from Ms. Fox	1.20
09/06/21	Lane, Deanna L.	Making major revisions to all debtors' Schedule D including adding guarantor and co-debtor information to Schedule H	4.30
09/07/21	Delaney, Michael T.	Continue preparing revised schedules for the Limetree Bay Services, LLC	0.80
09/07/21	Delaney, Michael T.	Emails with B. Riley regarding the revised schedules for the	0.40

Date	Name	Description	Hours
		Limetree Bay debtor entities	
09/07/21	Delaney, Michael T.	Continue preparing revised schedules for the Limetree Bay Refining, LLC	2.10
09/07/21	Delaney, Michael T.	Continue preparing revised schedules for the Limetree Bay Refining Operating, LLC	1.40
09/07/21	Delaney, Michael T.	Continue preparing revised schedules for the Limetree Bay Refining Holdings, LLC	0.60
09/07/21	Delaney, Michael T.	Continue preparing revised schedules for the Limetree Bay Refining Holdings II, LLC	0.70
09/07/21	Delaney, Michael T.	Continue preparing revised schedules for the Limetree Bay Marketing, LLC	1.60
09/07/21	English, W. John	Review summary of contracts prepared by Houston office.	0.10
09/07/21	English, W. John	Review email from Ms. Fox (B. Riley) regarding confirmation of list of contracts to be included in court filing.	0.10
09/07/21	English, W. John	Prepare email to bankruptcy team regarding list of contracts.	0.10
09/07/21	English, W. John	Telephone conference with Mr. Leigh regarding review of list of contracts.	0.10
09/07/21	English, W. John	Review draft response to Ms. Fox regarding list of contracts to be included in court filing.	0.10
09/07/21	English, W. John	Review summary of contracts prepared by Houston office to identify contracts to be included on requested list.	0.50
09/07/21	Green, Elizabeth A.	Telephone conference with Carol Fox regarding schedules.	1.60
09/07/21	Green, Elizabeth A.	Review issues regarding guaranty claims.	0.70
09/07/21	Green, Elizabeth A.	Telephone conference with Mike Delaney and Carol Fox regarding treatment of letter of credit in schedules.	0.50
09/07/21	Green, Elizabeth A.	Review all schedules related and revisions.	1.70
09/07/21	Green, Elizabeth A.	Review issues related to scheduling of lease.	0.30
09/07/21	Green, Elizabeth A.	Review issues regarding BP set offs.	0.90
09/07/21	Green, Elizabeth A.	Review issues regarding receivable value on schedules.	0.90
09/07/21	Green, Elizabeth A.	Review issues related to disputed debt.	0.90
09/07/21	Green, Elizabeth A.	Telephone conference with Carol Fox regarding schedules.	0.80
09/07/21	Green, Elizabeth A.	Review issues related to construction lien claims and schedules.	0.90
09/07/21	Lane, Deanna L.	Creating General Notes/Disclaimer to Schedules from information provided by Ms. Green and Ms. Fox	0.30
09/07/21	Lane, Deanna L.	Adding Vehicles and Spare Parts attachments to Limetree Bay Refining Schedule A/B	0.20

Date	Name	Description	Hours
09/07/21	Lane, Deanna L.	Redacting LBRO Employee Address Information from Schedule E	0.90
09/07/21	Lane, Deanna L.	Conference call with Ms. Fox, Ms. Licamara, Mr. Parrish and Mr. Delaney regarding finalizing Schedules/SOFA	0.70
09/07/21	Lane, Deanna L.	Redacting LBS Employee Address Information from Schedule E	0.50
09/07/21	Lane, Deanna L.	Preparing and sending six Declarations for Electronic Filing to Mr. Shapiro for signing	0.20
09/07/21	Lane, Deanna L.	Finalizing, assembling and e-filing six General Notes/Disclaimers, six Schedules A/B. D, E/F, G, and H, six Summary of Schedules, six Statements of Financial Affairs, and six Declarations Under Penalty of Perjury	3.50
09/07/21	Lane, Deanna L.	Making Mr. Parrish's last minute schedule changes to LBRM	0.40
09/07/21	Lane, Deanna L.	Downloading all schedules to excel and sending to BMC Group to ensure all parties listed have been noticed	0.60
09/07/21	Leigh, Reed F.	Review scheduled agreements from Ms. Carol Fox (B. Riley Financial) and confirm the parties to such agreements and, additionally, include relevant agreements not present in the schedule.	2.80
09/07/21	Merola, Danielle L.	Review schedules and cross check insurance policy information for Liz Green.	3.40
09/07/21	Merola, Danielle L.	Telephone call with Carol Fox regarding revisions to bankruptcy schedules.	0.30
09/07/21	Merola, Danielle L.	Telephone call with Carol Fox and Dave Richardson regarding revisions to bankruptcy schedules concerning insurance information.	0.50
09/07/21	Merola, Danielle L.	Prepare list of certain insurance policies for Carol Fox.	0.50
09/07/21	Merola, Danielle L.	Telephone call with Dave Richardson regarding insurance policies in bankruptcy schedules.	0.20
09/07/21	Parrish, Jimmy D.	Talk with Ms. Fox regarding revisions to schedules.	0.40
09/07/21	Parrish, Jimmy D.	Review and revise LBRO schedules.	0.80
09/07/21	Parrish, Jimmy D.	Review and revise LBRM schedules.	1.50
09/07/21	Parrish, Jimmy D.	Review and revise LBS schedules.	0.40
09/07/21	Parrish, Jimmy D.	Review and revise LBR Holdings schedules.	0.60
09/07/21	Parrish, Jimmy D.	Review and revise LBR schedules.	0.80
09/07/21	Parrish, Jimmy D.	Talk with Ms. Lane regarding schedule revisions.	0.40
09/07/21	Parrish, Jimmy D.	Talk with Ms. Fox and Ms. Licamara regarding schedule revisions.	0.90

Date	Name	Description	Hours
09/07/21	Richardson, David J.	Communications with D. Merola re insurance issues for schedules	0.20
09/07/21	Richardson, David J.	Communications with D. Merola re debtor's insurance documents	0.10
09/07/21	Richardson, David J.	Communications with D. Merola re Claro database and policies.	0.10
09/07/21	Richardson, David J.	Call with B. Riley re Schedules issues and insurance	0.20
09/07/21	Rose, Jorian L.	Email correspondence and telephone conferences with B Riley regarding schedules questions.	0.60
09/13/21	Parrish, Jimmy D.	Talk with Mr. Shapiro regarding schedule claims in preparation for 341 meeting.	0.40
09/14/21	Lane, Deanna L.	Preparing unredacted Schedules and SOFA's downloads of all debtors for OCUC	1.20
09/24/21	Green, Elizabeth A.	Review issues regarding amendment of schedules for employee claims.	0.40
09/24/21	Lane, Deanna L.	Drafting email to Ms. Licamara, with final employee amount owed spreadsheet and Employee handbook, requesting that she determine the total amount owed as well as the priority amount owed for Limetree Bay employees in order to amend Schedule E	0.30
	Total		**73.90**

Expenses and Other Charges

Date	DESCRIPTION	Total
09/08/21	UPS Deanna Lane 531 Warrenton Rd. Winter Park FL 1Z F255R80198161722	12.86
09/08/21	396 Copies	39.60

TOTAL $ 52.46

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940968
B&H File Number: 06354/122580/000006
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Professionals**

For professional services rendered through September 30, 2021

BALANCE FOR THIS INVOICE DUE BY 11/14/21 $ 10,912.50

Remittance Copy

Please include this page with payment

Invoice No: 50940968

Firm Contact Information

Michelle Mascotti
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Taxpayer ID Number: 34-0082025

Regarding: **Professionals**

For professional services rendered through September 30, 2021

Fees	**$ 10,912.50**	
BALANCE FOR THIS INVOICE DUE BY 11/14/21		**$ 10,912.50**

Regarding: **Professionals**

Matter Number: 122580.000006

Name	Hours	Rate	Amount
Green, Elizabeth A.	0.90	$ 750.00	$ 675.00
Parrish, Jimmy D.	0.10	640.00	64.00
Rose, Jorian L.	3.30	970.00	3,201.00
Merola, Danielle L.	12.20	395.00	4,819.00
Richardson, David J.	0.10	795.00	79.50
Lane, Deanna L.	6.80	305.00	2,074.00
Total	**23.40**		**$ 10,912.50**

Date	Name	Description	Hours
09/01/21	Merola, Danielle L.	Correspondence with Jana Whitworth regarding retention orders.	0.10
09/01/21	Rose, Jorian L.	Email communications with counsel for lenders and Jefferies regarding revisions to proposed Jefferies order.	0.60
09/01/21	Rose, Jorian L.	Telephone conferences with Mr. Duran and Ms. Merola regarding retention order issues.	0.40
09/02/21	Lane, Deanna L.	Drafted the CNO on Interim Compensation Procedures	0.30
09/02/21	Lane, Deanna L.	Drafted the CNO on B&H App to Employ	0.30
09/02/21	Lane, Deanna L.	Drafted the CNO on B Riley App to Employ	0.30
09/02/21	Merola, Danielle L.	Prepare certificates of no objection, revised proposed orders, and redlines on applications to employ Baker & Hostetler and B. Riley and interim compensation procedures motion.	1.00
09/02/21	Merola, Danielle L.	Incorporate United States Trustee's revisions to retention order for Carl Beckstedt, including correspondence with Carl Beckstedt regarding retention order changes.	0.20
09/03/21	Lane, Deanna L.	E-filed the CNO with revised proposed and red-line orders on B&H App to Employ	0.20
09/03/21	Lane, Deanna L.	E-filed the CNO with revised proposed and red-line orders on B Riley App to Employ	0.20
09/03/21	Lane, Deanna L.	E-filed the CNO with revised proposed order on Interim Compensation Procedures	0.20

Date	Name	Description	Hours
09/03/21	Merola, Danielle L.	Correspondence with Liz Green regarding certificates of no objection on applications to employ and interim compensation motion.	0.10
09/03/21	Merola, Danielle L.	Correspondence with Carl Beckstedt regarding revisions to his retention order.	0.10
09/03/21	Merola, Danielle L.	Correspondence with United States Trustee regarding revisions to retention order for Beckstedt and Kuczynski.	0.10
09/03/21	Rose, Jorian L.	Review provisions regarding Jefferies retention order from lenders.	0.50
09/03/21	Rose, Jorian L.	Telephone conferences with Ms. Merola regarding retention orders.	0.40
09/03/21	Rose, Jorian L.	Review UST comments to retention order of B Riley and Baker Hostetler.	0.60
09/04/21	Lane, Deanna L.	Adding current timekeepers to the First Monthly Fee Statement of B&H	0.60
09/06/21	Merola, Danielle L.	Draft certificate of no objection and incorporate revisions from United States Trustee in revised proposed order on application to employ Beckstedt and Kuczynski.	0.20
09/07/21	Lane, Deanna L.	E-filed CNO on Beckstedt App to Employ	0.10
09/07/21	Merola, Danielle L.	Correspondence with Liz Green and Jimmy Parish regarding revised Beckstedt retention order.	0.10
09/07/21	Merola, Danielle L.	Telephone call with Jorian Rose regarding Jefferies retention order.	0.10
09/07/21	Merola, Danielle L.	Prepare, finalize, and file certificate of no objection to Jefferies retention application, including revised order and redline.	0.30
09/07/21	Merola, Danielle L.	Correspondence wtih Mark Shapiro regarding Claro retention.	0.10
09/07/21	Rose, Jorian L.	Email correspondence and telephone conferences with Ms. Merola and secured lender parties regarding retention order comments.	0.60
09/08/21	Merola, Danielle L.	Correspondence with Liz Green regarding changes to Hughes Arrell Kinchen retention order.	0.10
09/08/21	Merola, Danielle L.	Review and incorporate United States Trustee changes to Hughes Arrell Kinchen retention order.	0.20
09/08/21	Merola, Danielle L.	Correspondence with John Kinchen and Greg Saikin regarding changes to Hughes Arrell Kinchen retention order.	0.10
09/08/21	Merola, Danielle L.	Telephone call with Greg Saikin regarding United States Trustee's revisions to Hughes Arrell Kinchen retention application.	0.10

Date	Name	Description	Hours
09/08/21	Parrish, Jimmy D.	Talk with Ms. Wentworth regarding comments to retention order.	0.10
09/09/21	Lane, Deanna L.	Continuing to draft the First Monthly Fee Statement of B&H	0.60
09/09/21	Merola, Danielle L.	Review Claro engagement agreement for Jorian Rose.	0.40
09/09/21	Merola, Danielle L.	Review and edit monthly fee statement (.3); correspondence with Liz Green, Jimmy Parrish, and Jorian Rose regarding monthly fee statements (.1).	0.40
09/09/21	Merola, Danielle L.	Correspondence with Ron Van Epps regarding draft retention application for Claro.	0.10
09/09/21	Merola, Danielle L.	Telephone call with Deanna Lane regarding upcoming Limetree deadlines and monthly fee statements.	0.40
09/13/21	Merola, Danielle L.	Telephone call with Greg Saikin regarding United States Trustee's proposed changes and requests on application to employ Hughes Arrell Kinchen.	0.10
09/13/21	Merola, Danielle L.	Telephone call with Liz Green regarding United States Trustee's proposed changes and requests on application to employ Hughes Arrell Kinchen.	0.10
09/13/21	Merola, Danielle L.	Draft first monthly fee statement template for Beckstedt & Kuczynski.	0.30
09/13/21	Merola, Danielle L.	Draft first monthly fee statement template for B. Riley.	0.30
09/13/21	Merola, Danielle L.	Correspondence with Ron Van Epps regarding draft retention application for Claro.	0.10
09/13/21	Merola, Danielle L.	Correspondence with Mark Shapiro regarding first monthly fee statement.	0.10
09/13/21	Merola, Danielle L.	Correspondence with Carl Beckstedt regarding first monthly fee statement.	0.10
09/13/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, and Jorian Rose regarding first monthly fee statements.	0.10
09/13/21	Merola, Danielle L.	Correspondence with Jana Whitworth regarding incorporation of United States Trustee's comments to retention order for Hughes Arrell Kinchen.	0.10
09/16/21	Lane, Deanna L.	Requesting Ms. Roesch to prepare accounting spreadsheet for the First Monthly Fee Statement of B&H	0.10
09/16/21	Merola, Danielle L.	Start reviewing draft retention application for Claro.	0.50
09/20/21	Lane, Deanna L.	Request from Ms. Green to begin drafting a Supplemental Declaration in Support of Application to Employ to file later in the month (0.1); initial drafting of same (0.2)	0.30
09/20/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, and Jorian Rose regarding comments on Hughes Arrell Kinchen	0.10

Date	Name	Description	Hours
		employment application.	
09/20/21	Merola, Danielle L.	Correspondence with Ron Van Epps regarding Claro retention application.	0.10
09/20/21	Merola, Danielle L.	Review and edit application to employ Claro.	0.40
09/20/21	Merola, Danielle L.	Correspondence with Carl Beckstedt regarding monthly fee statements (.1); correspondenec with Mark Shapiro regarding monthly fee statements (.1).	0.20
09/20/21	Merola, Danielle L.	Correspondence with John Kinchen regarding employment application and monthly fee statements.	0.10
09/20/21	Rose, Jorian L.	Email correspondence with Ms. Merola regarding fee statement.	0.20
09/21/21	Lane, Deanna L.	Final editing of B&H's First Monthly Fee Statement (0.6); preparing associated July invoices for filing (0.3); sending same to Ms. Green to review and approve for filing (0.1)	1.00
09/21/21	Lane, Deanna L.	Review of draft invoices and initially draft B&H's Second Monthly Fee Statement	0.70
09/22/21	Green, Elizabeth A.	Review and revise Claro application.	0.40
09/22/21	Lane, Deanna L.	E-filing B&H's First Monthly Fee Statement (0.1); serving same on Fee Notice Parties (0.1)	0.20
09/22/21	Merola, Danielle L.	Prepare monthly fee statement template for Hughes Arrell Kinchen.	0.20
09/22/21	Merola, Danielle L.	Attention to Claro retention application, including revising application and reviewing engagement letter.	2.00
09/22/21	Merola, Danielle L.	Telephone call with Liz Green regarding Claro retention issues.	0.10
09/22/21	Merola, Danielle L.	Telephone call with Dave Richardson regarding Claro retention issues.	0.10
09/22/21	Merola, Danielle L.	Draft and finalize certificate of no objection and proposed order on Hughes Arrell Kinchen application.	0.20
09/22/21	Merola, Danielle L.	Correspondence with Ron Van Epps regarding revisions to Claro retention application and follow up questions.	0.10
09/22/21	Merola, Danielle L.	Correspondence with John Kinchen regarding certificate of no objection on application to employ and draft monthly fee statement.	0.10
09/22/21	Richardson, David J.	Call with D. Merola re Claro engagement application	0.10
09/23/21	Merola, Danielle L.	Correspondence with Ron Van Epps regarding Claro retention.	0.10
09/23/21	Merola, Danielle L.	Correspondence with Liz Green regarding Claro retention issues.	0.10

Date	Name	Description	Hours
09/24/21	Green, Elizabeth A.	Telephone conference with Ron Van Epps regarding retention.	0.20
09/24/21	Green, Elizabeth A.	Review issues regarding Claro retention.	0.30
09/24/21	Merola, Danielle L.	Telephone call with Liz Green regarding application to employ Claro (.1); telephone call with Ron Van Epps regarding application to employ Claro (.1); correspondence with Mark Shapiro regarding application to employ Claro (.1).	0.30
09/25/21	Merola, Danielle L.	Revise, finalize, and file application to employ Claro as insurance consultant for Liz Green.	2.00
09/27/21	Lane, Deanna L.	Final editing, e-filing and serving the First Monthly Fee Statement of Hughes Arrell Kinchen LLP	0.50
09/28/21	Lane, Deanna L.	Receipt of billing spreadsheet in order to finalize timekeepers, hours, fees and costs for Second Monthly Fee Statement of B&H	0.90
09/29/21	Lane, Deanna L.	E-filed Second Monthly Fee Statement of Baker & Hostetler LLP for Services Rendered and Reimbursement of Expenses Incurred from August 1, 2021 through August 31, 2021; served same on Fee Notice Parties	0.30
	Total		**23.40**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940970
B&H File Number: 06354/122580/000010
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Adversary Matters**

For professional services rendered through September 30, 2021

BALANCE FOR THIS INVOICE DUE BY 11/14/21 $ 180,162.50

Remittance Copy

Please include this page with payment

Invoice No: 50940970

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50940970**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940970
B&H File Number: 06354/122580/000010
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Regarding: **Adversary Matters**

For professional services rendered through September 30, 2021

Fees	**$**	**180,162.50**
BALANCE FOR THIS INVOICE DUE BY 11/14/21	**$**	**180,162.50**

Regarding: **Adversary Matters**

Matter Number: 122580.000010

Name	Hours	Rate	Amount
Green, Elizabeth A.	45.80	$ 750.00	$ 34,350.00
Parrish, Jimmy D.	2.90	640.00	1,856.00
Dow, Dustin M.	18.60	430.00	7,998.00
Merola, Danielle L.	8.80	395.00	3,476.00
Attard, Lauren T.	24.20	720.00	17,424.00
Bator, Chris	36.60	550.00	20,130.00
Richardson, David J.	69.50	795.00	55,252.50
Chairez, José L	38.50	895.00	34,457.50
English, W. John	0.30	860.00	258.00
Divok, Eva	9.20	385.00	3,542.00
Lane, Deanna L.	3.20	305.00	976.00
Wong, Sun Kei	1.50	295.00	442.50
Total	**259.10**		**$ 180,162.50**

Date	Name	Description	Hours
09/01/21	Attard, Lauren T.	Mediation (2); revisions to motion regarding turnover of data (1.7); research Hovensa APA (.4) review proposal (.5).	4.80
09/01/21	Bator, Chris	Continued review of the available general liability and pollution liability insurance policies and the pending reservation of rights in preparation for the mediation with the carriers.	1.30
09/01/21	Bator, Chris	Participation in the virtual mediation proceeding with Judge Isgur and the various insurance carriers.	0.70
09/01/21	Bator, Chris	Review and analysis of Limetree Bay's OCIP commercial general liability insurance policy issued by QBE.	1.30
09/01/21	Bator, Chris	Conferences and emails with Mr. Dow regarding outstanding insurance coverage issues and further strategy.	0.50
09/01/21	Bator, Chris	Review and analysis of the pending lawsuits against Limetree Bay and effect on the insurance analysis.	1.00
09/01/21	Bator, Chris	Review and analysis of Limetree Bay's Mediation Brief.	1.00

Date	Name	Description	Hours
09/01/21	Bator, Chris	Participation in follow-up call with Judge Isgur and Debtors' counsel regarding outstanding issues.	0.60
09/01/21	Chairez, José L	Review coverage issues for mediation.	0.50
09/01/21	Dow, Dustin M.	Prepare for conference with mediator (.5); conference with mediator regarding coverage issues (2.5); analyze relevant coverage issues pertinent to general liability (.7); analyze notice issues regarding towers of coverage beyond general liability (.5); analyze general liability coverage issues based on underlying claims in class-action complaints and relevant coverage exclusions in primary CGL policy (2.0).	6.20
09/01/21	Green, Elizabeth A.	Mediation with Judge Isgur two sessions.	1.80
09/01/21	Green, Elizabeth A.	Review issues regarding turnover law with Lauren Attard.	0.50
09/01/21	Green, Elizabeth A.	Review and revise turn over motion.	0.70
09/01/21	Green, Elizabeth A.	Telephone conference with Lloyd Limetree regarding turnover.	0.30
09/01/21	Green, Elizabeth A.	Review issues regarding insurance claims and notice.	0.40
09/01/21	Green, Elizabeth A.	Telephone conference with D. Richardson regarding mediation issues.	0.30
09/01/21	Green, Elizabeth A.	Telephone conference with Judge Isgur regarding mediation.	0.20
09/01/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding Sedgwick.	0.40
09/01/21	Green, Elizabeth A.	Telephone conference with David Richardson regarding mediation.	0.40
09/01/21	Lane, Deanna L.	Final editing, filing and email serving of Motion for Turnover of Property Debtor, Limetree Bay Refining LLC's Emergency Motion for Turnover of Records from Sedgwick Claims Management Services, Inc.,	0.40
09/01/21	Lane, Deanna L.	Drafted, edited and e-filed the Exhibit and Witness List for Hearing on Motion for Turnover of Property Debtor, Limetree Bay Refining LLC's Emergency Motion for Turnover of Records from Sedgwick Claims Management Services, Inc.,	0.40
09/01/21	Lane, Deanna L.	Drafted and e-filed the Agenda for Hearing on Motion for Turnover of Property Debtor, Limetree Bay Refining LLC's Emergency Motion for Turnover of Records from Sedgwick Claims Management Services, Inc.,	0.20
09/01/21	Merola, Danielle L.	Correspondence with Liz Green regarding insurance document production issues.	0.10
09/01/21	Merola, Danielle L.	Telephone call with Dave Richardson regarding insurance document production issues.	0.20
09/01/21	Merola, Danielle L.	Start reviewing insurance document production for creation	0.60

Date	Name	Description	Hours
		of timeline (for Dave Richardson).	
09/01/21	Merola, Danielle L.	Draft hearing agenda and exhibit/witness list for turnover hearing (for Liz Green).	0.50
09/01/21	Merola, Danielle L.	Attention to motion for turnover regarding Segwick (for Liz Green).	0.30
09/01/21	Richardson, David J.	Communications with E. Green, L. Attard re insurance notices	0.20
09/01/21	Richardson, David J.	Conference and emails with D. Merola re insurance policies and project to complete	0.20
09/01/21	Richardson, David J.	Communications with Limetree counsel re Claro download	0.10
09/01/21	Richardson, David J.	Review and compile documents for insurers re background, EPA issues, additional policies.	0.70
09/01/21	Richardson, David J.	Mediation session	1.40
09/01/21	Richardson, David J.	Follow-up mediation communications with E. Green	0.20
09/01/21	Richardson, David J.	Follow-up mediation call with D. Dow re insurance issues	0.20
09/01/21	Richardson, David J.	Follow-up mediation communications with counsel and representatives for insurers re requests for documents and disclosures.	0.40
09/01/21	Richardson, David J.	Work on review and organization of notices to insurers, acknowledgment letters and emails, and related documents for production to insurers and plaintiffs' counsel	1.50
09/01/21	Richardson, David J.	Further communications with insurers' counsel re issues for follow-up and outstanding discovery	0.20
09/01/21	Richardson, David J.	Follow-up conference with Mediator	0.60
09/01/21	Richardson, David J.	Communications with E. Green and Lloyd Jim re Sedgwick data	0.30
09/01/21	Richardson, David J.	Communications with insurers re notice documents and mediation issues.	0.20
09/01/21	Richardson, David J.	Communications with Axis counsel and D. Dow re coverage issues.	0.20
09/01/21	Richardson, David J.	Conference call with insurers' counsel re case background.	0.80
09/01/21	Richardson, David J.	Call with F. Quow re documents for insurers.	0.10
09/01/21	Richardson, David J.	Exchange multiple emails with L. Attard and E. Green re revisions for 542 motion, and review revised motion	0.30
09/01/21	Richardson, David J.	Exchange emails with D. Dow re follow-up from call with insurers and indemnity issues.	0.10
09/01/21	Richardson, David J.	Exchange emails with D. Dow and C. Bator re issues for call with insurers.	0.20

Date	Name	Description	Hours
09/01/21	Richardson, David J.	Conference with L. Attard re background on issues raised in insurers' call.	0.20
09/01/21	Richardson, David J.	Compile additional documents for insurers' counsel and exchange further emails with same.	0.30
09/01/21	Richardson, David J.	Review and revised draft settlement agreement for class	1.30
09/01/21	Richardson, David J.	Exchange emails with Mediator re draft settlement	0.10
09/01/21	Richardson, David J.	Exchange emails with T. Dupuy and D. Dow re insurers' PLL questions	0.10
09/01/21	Richardson, David J.	Exchange emails with insurance counsel re resumption of mediation	0.10
09/02/21	Attard, Lauren T.	Make chart of cases (1.9); review mediation proposal (1.2); revise order (.7); attend hearing (.4); attend mediation (.6).	4.80
09/02/21	Bator, Chris	Review of emails with counsel for Chaucer/Apollo, the primary commercial general liability insurance carrier, concerning the carrier's request for additional information and documents and emails with Mr. Richardson and Mr. Dow regarding same.	0.40
09/02/21	Bator, Chris	Review and analysis of additional insurance documents relevant to the claims.	1.80
09/02/21	Bator, Chris	Further analysis of the other insurance provisions of the commercial general liability and pollution liability insurance policies.	1.40
09/02/21	Bator, Chris	Emails with Mr. Richardson and Mr. Dow regarding the outstanding coverage issues and regarding scheduling a conference call with Limetree Bay's insurance broker.	0.40
09/02/21	Bator, Chris	Further analysis of the marine liability insurance policy and potential for coverage.	1.00
09/02/21	Bator, Chris	Participation in conference call with Claro Group and counsel for the terminal defendants regarding insurance coverage issues.	0.40
09/02/21	Dow, Dustin M.	Analyze pollution liability coverage issues pertinent to endorsement No. 12 (2.5); analyze allocation as between general liability tower and pollution liability tower based on underlying claims (2.0); analyze complaints and nature of claims asserted against corporate and individual defendants, including as asserted by EPA (2.7).	7.20
09/02/21	Green, Elizabeth A.	Telephone conference with Lloyd Lim regarding issues regarding turnover of documents.	0.50
09/02/21	Green, Elizabeth A.	Telephone conference with Judge Isgur.	0.30
09/02/21	Green, Elizabeth A.	Telephone conference with Judge Isgur regarding Sedgwick.	0.30

Date	Name	Description	Hours
09/02/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding Sedgwick.	0.20
09/02/21	Green, Elizabeth A.	Telephone conference with Joe Rivera regarding issues regarding Sedgwick.	0.30
09/02/21	Green, Elizabeth A.	Telephone conference with Limetree terminals regarding issues regarding insurance.	0.50
09/02/21	Green, Elizabeth A.	Telephone conference with Lloyd Lim regarding turnover of documents.	0.40
09/02/21	Green, Elizabeth A.	Review and revise order regarding mediation issues.	0.40
09/02/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding Sedgwick.	0.20
09/02/21	Green, Elizabeth A.	Telephone conference with Jeff Charles regarding potential testimony.	0.40
09/02/21	Green, Elizabeth A.	Telephone conference with Ben Finestone regarding Sedgwick.	0.20
09/02/21	Green, Elizabeth A.	Review cases for hearing preparation.	0.90
09/02/21	Green, Elizabeth A.	Telephone conference with Judge Isgur regarding possible settlement.	0.30
09/02/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding Sedgwick.	0.30
09/02/21	Green, Elizabeth A.	Attend hearing on Sedgwick motion.	0.30
09/02/21	Green, Elizabeth A.	Review 9019 release issues.	0.80
09/02/21	Green, Elizabeth A.	Review issues regarding channeling injunctions.	0.50
09/02/21	Green, Elizabeth A.	Telephone conference with D. Richardson regarding insurance issues.	0.60
09/02/21	Lane, Deanna L.	Drafted and e-filed Motion to Withdraw Document	0.30
09/02/21	Parrish, Jimmy D.	Talk with Mr. Finestone regarding turnover hearing.	0.10
09/02/21	Richardson, David J.	Review and revise draft order on settlement, and communications with L. Attard re same	0.20
09/02/21	Richardson, David J.	Communications with A. St. Jean re settlement issues	0.10
09/02/21	Richardson, David J.	Communications with L. Attard and M. Owen re settlement agreement issues	0.20
09/02/21	Richardson, David J.	Communications with M. Thurlow re EPA documents for mediation	0.10
09/02/21	Richardson, David J.	Communications with D. Dow and C. Bator re insurance questions per maritime policies, and review policies	0.40
09/02/21	Richardson, David J.	Conference call with Claro rep and Terminals counsel re mediation issues.	0.50

Date	Name	Description	Hours
09/02/21	Richardson, David J.	Communications with D. Dow re follow-up on Claro call.	0.10
09/02/21	Richardson, David J.	Communications with L. Attard re issues for hearing on 542 motion and cases in support	0.20
09/02/21	Richardson, David J.	Review case law re issues for hearing	0.30
09/02/21	Richardson, David J.	Communications with L. Attard re terms for settlement	0.10
09/02/21	Richardson, David J.	Communications with E. Green re settlement issues and mediation issues	0.20
09/02/21	Richardson, David J.	Conference with A. St. Jean and F. Quow re mediation issues	0.20
09/02/21	Richardson, David J.	Communications with E. Green re mediation water issues.	0.10
09/02/21	Richardson, David J.	Mediation conference re draft settlement agreement	0.50
09/02/21	Richardson, David J.	Telephone conference with M. Owen re settlement issues	0.20
09/02/21	Richardson, David J.	Review EPA docs for production	0.30
09/02/21	Richardson, David J.	Communications with insurer counsel re documents	0.10
09/02/21	Richardson, David J.	Work on rewrite of plaintiffs' proposed settlement agreement	3.30
09/02/21	Richardson, David J.	Communications with mediator, plaintiffs' counsel, defendants' counsel, re zoom sessions and issues for call.	0.30
09/02/21	Richardson, David J.	Exchange emails with E. Green re settlement status	0.10
09/02/21	Richardson, David J.	Communications with E. Green and J. Walker re 542 hearing.	0.10
09/03/21	Attard, Lauren T.	Attend mediation (1.2); telephone conference with Mr. Richardson re the same (.2).	1.40
09/03/21	Bator, Chris	Preparation for and participation in continued mediation hearing with Judge Isgur and the insurance carriers.	0.70
09/03/21	Bator, Chris	Review and revision of memorandum summarizing the insurance coverage issues and emails with Mr. Dow regarding same.	1.50
09/03/21	Bator, Chris	Emails with Mr. Dow regarding information needed from Limetree Bay's insurance brokers and communicating with the brokers.	0.30
09/03/21	Dow, Dustin M.	Draft reference document for mediation strategy (.5); prepare for insurance coverage issue mediation (.5); mediation call regarding insurance issues (.9); analyze issues relevant to LMR broker regarding notice of claims (.5).	2.40
09/03/21	Green, Elizabeth A.	Review issues regarding Sedgwick.	0.30
09/03/21	Richardson, David J.	Mediation session.	1.00
09/03/21	Richardson, David J.	Call with plaintiffs' counsel re settlement issues	0.30

Date	Name	Description	Hours
09/03/21	Richardson, David J.	Exchange emails with mediator re mediation issues	0.10
09/03/21	Richardson, David J.	Communications with D. Dow re analysis of insurance, and review same	0.20
09/03/21	Richardson, David J.	Communications with broker re mediation issues	0.10
09/03/21	Richardson, David J.	Work on revisions to draft settlement agreement	1.20
09/03/21	Richardson, David J.	Mediation session with plaintiffs' counsel	0.90
09/03/21	Richardson, David J.	Call with C. Beckstedt re mediation issues.	0.40
09/03/21	Richardson, David J.	Exchange emails with E. Green and plaintiffs' counsel re continued stay	0.10
09/03/21	Richardson, David J.	Communications with L. Attard re documenting stay and related mediation issues	0.20
09/03/21	Richardson, David J.	Exchange emails with Mediator and E. Green re mediation issues	0.10
09/03/21	Richardson, David J.	Exchange emails with insurer counsel re requested documents	0.10
09/03/21	Richardson, David J.	Exchange emails with plaintiffs' counsel re draft settlement terms	0.10
09/03/21	Richardson, David J.	Communications with E. Green and mediator re Sedgwick documents	0.20
09/03/21	Richardson, David J.	Conference call with Defendants' counsel re settlement issues	0.50
09/03/21	Richardson, David J.	Exchange emails with J. Michel re Hovensa docs	0.10
09/03/21	Richardson, David J.	Review Sedgwick spreadsheets, and exchange emails with insurers' counsel re same	0.20
09/03/21	Richardson, David J.	Exchange emails with committee counsel re lien issues.	0.10
09/06/21	Chairez, José L	Continued review of insurance tower coverage issues.	1.00
09/06/21	Merola, Danielle L.	Review insurance document production to create timeline of correspondence and documents (for Dave Richardson).	5.00
09/07/21	Attard, Lauren T.	Telephone conference with Dave re mediation (.8); revise timeline re insurance (2.6).	3.40
09/07/21	Bator, Chris	Review of additional documents provided to the general liability insurance carrier regarding the Debtor's disclosures to the EPA.	0.50
09/07/21	Richardson, David J.	Communications with co-defendants' counsel re mediation issues	0.10
09/07/21	Richardson, David J.	Communications with defendants' counsel re settlement and injunction issues.	0.20
09/07/21	Richardson, David J.	Conference with L. Attard re 9019/plan/settlement issues for	0.80

Date	Name	Description	Hours
		mediation, and production of documents	
09/07/21	Richardson, David J.	Exchange emails with mediation parties re next session issues and timing	0.20
09/08/21	Attard, Lauren T.	Prepare one page on 5th cir law regarding channeling injunction.	2.00
09/08/21	Bator, Chris	Further analysis of outstanding insurance coverage issues.	0.40
09/08/21	Bator, Chris	Review and analysis of additional insurance coverage summary charts and emails with Mr. Morrow, Limetree Bay's Risk Manager, regarding same.	0.80
09/08/21	English, W. John	Telephone conference with Mr. Richardson to follow up on certain questions raised by Creditors' Committee.	0.30
09/08/21	Merola, Danielle L.	Correspondence with Lauren Attard regarding summons.	0.10
09/08/21	Merola, Danielle L.	Review insurance chart timeline for Lauren Attard and Dave Richardson, including correspondence regarding chart.	0.30
09/08/21	Richardson, David J.	Communications with J. Michel re issues for mediation	0.10
09/08/21	Richardson, David J.	Telephone conference with M. Warner re mediation agreement issues	0.40
09/08/21	Richardson, David J.	Communications with M. Owens re settlement and mediation issues	0.20
09/08/21	Richardson, David J.	Communications with insurer counsel re mediation issues	0.10
09/08/21	Richardson, David J.	Communications with T. Nicola re mediation issues	0.20
09/08/21	Richardson, David J.	Communications re mediator and M. Owen re status of draft document	0.20
09/08/21	Richardson, David J.	Exchange emails with E. Green and mediator re committee input	0.10
09/08/21	Richardson, David J.	Review communications, spreadsheet and attachments re marine policy information, and exchange emails with G. Morrow re same	0.30
09/08/21	Richardson, David J.	Telephone conference with M. Owen re mediation issues.	0.10
09/08/21	Richardson, David J.	Communications re research issues for mediation agreement	0.20
09/08/21	Richardson, David J.	Review notice timeline and exchange emails with G. Marrow re same	0.20
09/08/21	Richardson, David J.	Exchange emails with G. Morrow re Limetree Maritime policies, and review same	0.30
09/08/21	Richardson, David J.	Further call with M. Owen re draft agreement for mediation	0.10
09/08/21	Richardson, David J.	Exchange emails with insurers' counsel re Maritime policies	0.10
09/08/21	Richardson, David J.	Exchange emails with M. Owen and Mediator re draft agreement.	0.10

Date	Name	Description	Hours
09/08/21	Richardson, David J.	Review and revise draft settlement agreement following defendants' revisions	0.70
09/09/21	Attard, Lauren T.	Mediation (.8); research insurance issues (.8).	1.80
09/09/21	Bator, Chris	Review of summary chart of claims noticed to the various liability insurance carriers.	0.30
09/09/21	Bator, Chris	Review and analysis of Limetree Bay's excess marine liability insurance policies.	1.00
09/09/21	Dow, Dustin M.	Analyze difference between refinery operations and terminal operations as pertaining to general liability coverage.	0.80
09/09/21	Green, Elizabeth A.	Review issues related to insurance stack.	0.50
09/09/21	Green, Elizabeth A.	Emails to and from Lloyd Lime regarding meetings and information.	0.30
09/09/21	Green, Elizabeth A.	Review issues regarding Sedgwick data.	0.80
09/09/21	Green, Elizabeth A.	Mediation with Judge Isgur.	1.00
09/09/21	Merola, Danielle L.	Correspondence with Albert Alonzo, Lauren Attard, and Deanna Lane regarding summons in adversary proceeding.	0.10
09/09/21	Parrish, Jimmy D.	Talk with Mr. Manthey regarding shared services agreement production.	0.40
09/09/21	Parrish, Jimmy D.	Review confidentiality and production issues in connection with class action plaintiff's document request.	0.60
09/09/21	Parrish, Jimmy D.	Talk with Mr. Finestone regarding class action plaintiffs document request and confidentiality.	0.20
09/09/21	Parrish, Jimmy D.	Talk with Mr. Rovira regarding class action plaintiff's document requests.	0.10
09/09/21	Richardson, David J.	Review Committee redline and make revisions to draft mediation agreement	0.50
09/09/21	Richardson, David J.	Mediation session with insurers	0.90
09/09/21	Richardson, David J.	Exchange multiple emails with committee counsel re mediation agreement issues	0.20
09/09/21	Richardson, David J.	Exchange emails with plaintiffs' counsel re mediation agreement	0.10
09/09/21	Richardson, David J.	Communications with E. Green re mediation follow-up issues.	0.20
09/09/21	Richardson, David J.	Communications with L. Attard re mediation follow-up issues.	0.10
09/09/21	Richardson, David J.	Exchange emails with G. Morrow re mediation insurance issues	0.10
09/09/21	Richardson, David J.	Exchange emails with Terminals counsel re mediation documents	0.10

Date	Name	Description	Hours
09/09/21	Richardson, David J.	Exchange emails with plaintiffs' counsel re shared services agreement	0.10
09/09/21	Richardson, David J.	Further call with E. Green re mediation issues	0.10
09/09/21	Richardson, David J.	Exchange emails with E. Green and L. Lim re mediation issues and Sedgwick	0.10
09/09/21	Richardson, David J.	Review PLL insurer ROR letter.	0.10
09/09/21	Richardson, David J.	Research documents re Terminals and Sedgwick contractual and claim issues	0.50
09/09/21	Richardson, David J.	Exchange emails with Terminals counsel re request for production of contractual records.	0.10
09/09/21	Richardson, David J.	Exchange further emails with J. Rovira re mediation issues.	0.10
09/09/21	Richardson, David J.	Exchange further emails with L. Lim and E. Green re mediation issues for insurers.	0.10
09/10/21	Bator, Chris	Review of the Chaucer/Apollo general liability policy Designated Operations Endorsement.	0.20
09/10/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding issues regarding water buffalo.	0.30
09/10/21	Green, Elizabeth A.	Telephone conference with Lloyd Lim regarding meeting requested by insurers.	0.30
09/10/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding extension.	0.20
09/10/21	Green, Elizabeth A.	Telephone conference with Mike Delaney regarding draft complaint.	0.60
09/10/21	Green, Elizabeth A.	Review insurance issues regarding SIR and budget.	0.80
09/10/21	Green, Elizabeth A.	Telephone conference with Tristan Manthey regarding issues regarding terminals.	0.30
09/10/21	Green, Elizabeth A.	Research issues regarding providing water buffalo to neighborhoods.	1.10
09/10/21	Green, Elizabeth A.	Review issues regarding services agreement - doc request.	0.30
09/10/21	Green, Elizabeth A.	Review and revise motion to extend.	0.60
09/10/21	Merola, Danielle L.	Correspondence with Lauren Attard regarding summons issue in adversary proceeding.	0.10
09/10/21	Merola, Danielle L.	Correspondence with Michael Magill regarding V.I. Recycling turnover issue.	0.10
09/10/21	Merola, Danielle L.	Correspondence with Mark Chavez regarding V.I. Recyling turnover issue.	0.10
09/10/21	Richardson, David J.	Communications with E. Green re mediation issues for immediate attention	0.20
09/10/21	Richardson, David J.	Telephone conference with L. Lim and E. Green re Sedgwick	0.20

Date	Name	Description	Hours
		issues for mediation	
09/10/21	Richardson, David J.	Communications with T. Mikolop re stay extension for mediation	0.10
09/10/21	Richardson, David J.	Multiple communications with E. Green and J. Walker re issues per mediation stay	0.20
09/10/21	Richardson, David J.	Exchange emails with debtor's inhouse re costs of remediation	0.10
09/10/21	Richardson, David J.	Communications with J. Walker re production of documents for mediation	0.10
09/10/21	Richardson, David J.	Exchange emails with M. Shapiro re lenders and insurance issues.	0.10
09/10/21	Richardson, David J.	Exchange emails with G. Morrow re locating project policies	0.10
09/10/21	Richardson, David J.	Communications with M. Owen re settlement issues and mediation	0.20
09/10/21	Richardson, David J.	Further communications with E. Green and J. Walker re stay issues and mediation.	0.20
09/10/21	Richardson, David J.	Follow-up with T. Mikolop re mediation issues	0.10
09/10/21	Richardson, David J.	Multiple communications with E. Green and C. Beckstedt re negotiations over water issues.	0.20
09/10/21	Richardson, David J.	Research documents re EPA issues, and further emails with C. Beckstedt re same	0.20
09/12/21	Richardson, David J.	Draft confidentiality agreement re Claro documents	0.90
09/12/21	Richardson, David J.	Exchange emails with M. Shapiro and S. Alberino re Claro documents	0.10
09/13/21	Chairez, José L	Continued analysis of insurance tower coverage issues for mediation.	3.00
09/13/21	Green, Elizabeth A.	Telephone call to Joel Walker regarding water.	0.20
09/13/21	Green, Elizabeth A.	Telephone call to Joel Walker regarding water.	0.20
09/13/21	Green, Elizabeth A.	Review issues regarding water buffalo versus water provisions.	0.80
09/13/21	Green, Elizabeth A.	Confer Dave Richardson regarding mediation issues.	0.40
09/13/21	Richardson, David J.	Exchange emails with co-defendants' counsel re litigation stay issues	0.10
09/13/21	Richardson, David J.	Communications with lender counsel re litigation issues and mediation privilege	0.20
09/13/21	Richardson, David J.	Communications re issues for remediation efforts per mediation	0.20
09/13/21	Richardson, David J.	Communications with insurers' counsel re issues for	0.20

Date	Name	Description	Hours
		Sedgwick call	
09/13/21	Richardson, David J.	Communications with E. Green and L. Lim re Sedgwick call issues	0.10
09/13/21	Richardson, David J.	Communications with E. Green and T. Mikolop re stay issues for mediation	0.10
09/14/21	Attard, Lauren T.	Insurance call with Sedgwick and insurers (.8); summons (.2)	1.00
09/14/21	Bator, Chris	Several emails with Mr. Richardson, Mr. Dow, Mr. Chairez and Mr. Van Epps of Claro regarding first party claim issues and scheduling a conference call to discuss same.	0.30
09/14/21	Bator, Chris	Review and analysis of the contractor's pollution liability policy issued by Lexington Insurance.	0.50
09/14/21	Chairez, José L	Analysis of D&O insurance coverage issues for mediation (1.5); Analysis of property insurance coverage issues for meditation (1.5).	3.00
09/14/21	Green, Elizabeth A.	Telephone call to Judge Isgur regarding mediation issues.	0.20
09/14/21	Green, Elizabeth A.	Telephone call to Joel Walker regarding mediation.	0.20
09/14/21	Green, Elizabeth A.	Review issues regarding water buffalo request of plaintiffs.	0.80
09/14/21	Green, Elizabeth A.	Telephone call to Sedgwick and insurers.	1.20
09/14/21	Green, Elizabeth A.	Telephone call to David Richardson regarding strategy.	0.40
09/14/21	Lane, Deanna L.	Redacting 3 Sedgwick inspection spreadsheets for Ms. Green	0.40
09/14/21	Merola, Danielle L.	Correspondence with Lauren Attard regarding service issues.	0.10
09/14/21	Richardson, David J.	Conference call with lenders' counsel and Claro re insurance issues.	0.80
09/14/21	Richardson, David J.	Review CPL policies and exchange emails with J. Michel and G. Morrow re same	0.30
09/14/21	Richardson, David J.	Communications with E. Green and mediator re Sedgwick issues	0.10
09/14/21	Richardson, David J.	Communications with E. Green re water issues per mediation	0.10
09/14/21	Richardson, David J.	Communications with R. Van Epps re mediation issues	0.20
09/14/21	Richardson, David J.	Communications with C. Beckstedt and A. St. Jean re water issues per mediation.	0.10
09/14/21	Richardson, David J.	Communications with J. Walker re water program	0.10
09/14/21	Richardson, David J.	Communications with R. Van Epps re additional insurance policies.	0.10
09/14/21	Richardson, David J.	Communications with M. Shapiro re debtor's water program.	0.10
09/14/21	Richardson, David J.	Communications with D. Dow and C. Bator re insurance	0.10

Date	Name	Description	Hours
		claims	
09/14/21	Richardson, David J.	Call with M. Beckstedt, A. St. Jean and F. Quow re mediation issues	0.60
09/14/21	Richardson, David J.	Communications with A. St. Jean and J. Charles re response on water remediation	0.20
09/14/21	Richardson, David J.	Conference call with insurers and Sedgwick re background issues	1.00
09/14/21	Richardson, David J.	Communications with E. Green re mediation issues.	0.10
09/14/21	Richardson, David J.	Communications with J. Charles re water program	0.10
09/14/21	Richardson, David J.	Communications with T. Mikilop re mediation status	0.10
09/14/21	Richardson, David J.	Review notes from L. Attard re Sedgwick issues and background	0.20
09/14/21	Richardson, David J.	Conference with E. Green re water licensing issues.	0.10
09/14/21	Richardson, David J.	Communications with E. Green re insurance and mediation issues	0.10
09/15/21	Attard, Lauren T.	Telephone conference with company regarding potential water delivery.	0.70
09/15/21	Bator, Chris	Further review and analysis of Limetree Bay's property and D&O insurance policies to verify coverages and pertinent exclusions relevant to the environmental claims and losses.	2.00
09/15/21	Chairez, José L	Analysis of insurance tower coverage issues (2.5); Analysis of excess insurance policy issues (1.0).	3.50
09/15/21	Green, Elizabeth A.	Telephone call to Dave Richardson, Akeem, and Jeff Charles regarding issues.	0.60
09/15/21	Green, Elizabeth A.	Review issues regarding current water distribution system.	0.80
09/15/21	Green, Elizabeth A.	Telephone call to Dave Richardson regarding issues related to water distribution.	0.20
09/15/21	Lane, Deanna L.	E-filing the revised summonses	0.10
09/15/21	Richardson, David J.	Conference call with J. Charles and A. St. Jean re mediation issues and water distribution	0.70
09/15/21	Richardson, David J.	Communications with J. Charles re EPA affected area definition	0.10
09/15/21	Richardson, David J.	Communications with C. Bator and R. Van Epps re insurance call	0.10
09/15/21	Richardson, David J.	Review emails re water distribution program for call with J. Charles	0.10
09/15/21	Richardson, David J.	Telephone conference with J. Walker re mediation negotiations	0.20

Date	Name	Description	Hours
09/15/21	Richardson, David J.	Exchange emails with T. Mikolop re mediation issues	0.10
09/15/21	Richardson, David J.	Exchange emails with E. Green re Walker call	0.10
09/15/21	Richardson, David J.	Draft summary of distribution program, settlement proposal, and email for mediator	0.50
09/15/21	Richardson, David J.	Further call with T. Mikolop re settlement discussions	0.20
09/15/21	Richardson, David J.	Communications with A. St. Jean re Sedgwick and water issues	0.10
09/15/21	Richardson, David J.	Communications with E. Green re water parameters for settlement discussions	0.10
09/15/21	Richardson, David J.	Call with E. Green re mediation negotiations	0.20
09/16/21	Bator, Chris	Further review of the insurance summaries in preparation for the conference call with Mr. Van Epps of Claro Group.	0.40
09/16/21	Bator, Chris	Conference call with Mr. Chairez and Mr. Dow regarding status of the claims and insurance issues in preparation for the telephone conference with Mr. Van Epps of Claro.	0.50
09/16/21	Bator, Chris	Participation in conference call with Mr. Richardson, Mr. Chairez, Mr. Dow and Mr. Van Epps of Claro regarding status of the claims and insurance issues and further strategy.	0.50
09/16/21	Chairez, José L	Analysis of insurance tower coverage issues (2.5); Analysis of insurance coverage issues for mediation (1.5).	4.00
09/16/21	Divok, Eva	Pull insurance policies for counsel review in prep for meeting.	1.50
09/16/21	Dow, Dustin M.	Continue analyzing directors and officers coverage issues and the scope of relevant coverage based on input from lenders.	1.00
09/16/21	Green, Elizabeth A.	Review issues, review BP claims and amounts owed.	0.90
09/16/21	Lane, Deanna L.	Sending re-issued summons to Ms. Attard for email service	0.10
09/16/21	Merola, Danielle L.	Correspondence with Dave Richardson and Lauren Attard regarding insurance document review project.	0.10
09/16/21	Richardson, David J.	Exchange emails with C. Beckstedt re mediation issues	0.10
09/16/21	Richardson, David J.	Communications with L. Lim and E. Green re Sedgwick accounts	0.10
09/16/21	Richardson, David J.	Conference call with R. Van Epps, J. Chairez, D. Dow and C. Bator re Claro duties and mediation issues	0.60
09/16/21	Richardson, David J.	Exchange emails with M. Shapiro re Claro duties	0.10
09/16/21	Richardson, David J.	Review and forward communications to R. Van Epps re all prior information requests from insurers	0.30
09/16/21	Richardson, David J.	Exchange emails with insurers re mediation issues and Claro	0.10

Date	Name	Description	Hours
		engagement	
09/16/21	Richardson, David J.	Exchange emails with A. St. Jean re water issues for mediation	0.10
09/16/21	Richardson, David J.	Exchange emails with OCIP insurers re excess coverage and ROR letter	0.20
09/16/21	Richardson, David J.	Communications with E. Green re mediation issues.	0.10
09/16/21	Richardson, David J.	Communications with R. Van Epps re ROR letter and OCIP	0.10
09/16/21	Richardson, David J.	Communications with A. St. Jean re settlement issues.	0.10
09/16/21	Richardson, David J.	Exchange emails with plaintiffs' counsel re draft settlement agreement.	0.10
09/16/21	Richardson, David J.	Exchange emails with Committee counsel re revisions to settlement agreement	0.10
09/16/21	Richardson, David J.	Exchange emails with M. Owen re plaintiff's issues in settlement agreement	0.10
09/16/21	Richardson, David J.	Review plaintiffs' revisions to settlement agreement and compare to prior versions	0.50
09/17/21	Attard, Lauren T.	Attend mediation with insurers.	0.70
09/17/21	Bator, Chris	Review and analysis of the Lloyd's OCIP excess liability policy and StarStone Syndicate's coverage position.	1.00
09/17/21	Bator, Chris	Review and analysis of additional background documents regarding the pollution incidents and insurance claims.	1.20
09/17/21	Bator, Chris	Preparation for and participation in the continued mediation hearing before Judge Isgur and the liability insurance carriers.	0.80
09/17/21	Bator, Chris	Review of additional EPA communications provided to the insurance carriers.	0.50
09/17/21	Chairez, José L	Attend mediation session (1.0); Follow up on insurance coverage issues raised in mediation (2.5).	3.50
09/17/21	Green, Elizabeth A.	limetree adversary review issues regarding water issues.	0.80
09/17/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding mediation.	0.40
09/17/21	Green, Elizabeth A.	Telephone conference with Dave Richardson regarding mediation issues.	0.20
09/17/21	Green, Elizabeth A.	Review Plaintiffs revisions to proposal.	0.80
09/17/21	Richardson, David J.	Mediation session with insurers	0.60
09/17/21	Richardson, David J.	Communications with Committee counsel re mediation issues	0.10
09/17/21	Richardson, David J.	Communications with defendants' and committee counsel re	0.20

Date	Name	Description	Hours
		draft settlement agreement	
09/17/21	Richardson, David J.	Communications with J. Chairez and D. Dow re insurance and mediation issues	0.20
09/17/21	Richardson, David J.	Work on analysis of disputed settlement issues for Judge Isgur	0.80
09/17/21	Richardson, David J.	Multiple communications with plaintiffs' counsel re mediation issues and settlement draft	0.40
09/17/21	Richardson, David J.	Communications with multiple insurance counsel and R. Van Epps re insurance contacts and opening of data room	0.20
09/17/21	Richardson, David J.	Multiple communications with insurers' counsel re Sedgwick issues	0.20
09/17/21	Richardson, David J.	Review Sedgwick emails and prepare for production to insurers	0.50
09/17/21	Richardson, David J.	Multiple communications with committee counsel re mediation, draft settlement issues	0.30
09/17/21	Richardson, David J.	Communications with L. Attard re debtor documents on refurbishing background	0.20
09/17/21	Richardson, David J.	Multiple communications with plaintiffs' counsel re water remediation issues.	0.30
09/17/21	Richardson, David J.	Exchange emails with J. Walker and T. Mikolop re stay of litigation	0.10
09/17/21	Richardson, David J.	Research bankruptcy docket re pleadings for production to insurers	0.40
09/17/21	Richardson, David J.	Communications with insurers re production of documents re refinery background and Sedgwick communications	0.20
09/17/21	Richardson, David J.	Multiple communications with mediator and defendant parties re mediation session	0.30
09/17/21	Richardson, David J.	Exchange emails with J. Chairez re Claro mediation issues	0.10
09/17/21	Wong, Sun Kei	Process and load data to the Limetree Relativity database per Mr. Richardson.	0.50
09/17/21	Wong, Sun Kei	Prepare for and create document production per Mr. Richardson.	1.00
09/19/21	Richardson, David J.	Exchange emails with J. Charles and T. Mikolop re water distribution program.	0.10
09/20/21	Attard, Lauren T.	Organize issues regarding service of summons for adversary proceeding of class action (1.5); attend mediation (1.8).	3.30
09/20/21	Bator, Chris	Review and analysis of additional documents provided to the liability insurance carriers, including Sedgwick communications.	0.90

Date	Name	Description	Hours
09/20/21	Bator, Chris	Further analysis of the Lloyd's OCIP excess liability insurance policy.	0.40
09/20/21	Chairez, José L	Attend mediation Zoom/call regarding continued negotiations (1.0); Analysis of settlement agreement insurance issues (.5); Continued analysis of insurance coverage issues for mediation (2.0).	3.50
09/20/21	Divok, Eva	Continue to assist counsel re insurance coverage issues and analysis.	1.20
09/20/21	Green, Elizabeth A.	Attend Mediation.	1.00
09/20/21	Green, Elizabeth A.	Review Judge Isgur's redline of agreement.	0.90
09/20/21	Green, Elizabeth A.	Telephone conference with D. Richardson regarding mediation.	0.40
09/20/21	Green, Elizabeth A.	Review D and O agreements to limit claims to policy limits cases.	0.90
09/20/21	Green, Elizabeth A.	Review issues regarding plan channeling injunction v. 9019.	0.80
09/20/21	Merola, Danielle L.	Correspondence with Lauren Attard and Deanna Lane regarding certificates of service for adversary summons.	0.10
09/20/21	Parrish, Jimmy D.	Review issues regarding LBT discovery requests.	0.60
09/20/21	Richardson, David J.	Mediation session with defendants and Mediator.	1.10
09/20/21	Richardson, David J.	Exchange emails with plaintiffs' counsel re water issues.	0.10
09/20/21	Richardson, David J.	Communications with co-defendant parties re timing and issues for mediation call	0.30
09/20/21	Richardson, David J.	Communications with R. Van Epps re self-insured retention issues	0.20
09/20/21	Richardson, David J.	Communications with T. Mikilop re Terminals involvement in remediation	0.20
09/20/21	Richardson, David J.	Communications with plaintiffs' counsel re ongoing mediation issues.	0.20
09/20/21	Richardson, David J.	Multiple calls with E. Green re mediation issues	0.20
09/20/21	Richardson, David J.	Communications with Judge Isgur re rescheduled mediation	0.10
09/20/21	Richardson, David J.	Review draft agreements and redlines re issues for mediation call	0.20
09/20/21	Richardson, David J.	Communications with mediator, E. Green, and S. Carson re next session of mediation.	0.20
09/20/21	Richardson, David J.	Communications with J. Walker re water issues and mediation.	0.20
09/20/21	Richardson, David J.	Review adversary pleadings and stip re issues for mediation call.	0.20

Date	Name	Description	Hours
09/20/21	Richardson, David J.	Communications with L. Attard re adversary and stay issues per mediation	0.30
09/21/21	Bator, Chris	Review of the revised draft Class Action Settlement Agreement.	0.40
09/21/21	Bator, Chris	Further analysis of Limetree Bay's property insurance policy.	1.00
09/21/21	Bator, Chris	Review of emails with plaintiffs' counsel regarding sharefile of insurance policies and summary chart.	0.10
09/21/21	Green, Elizabeth A.	Review proposals of terminals related to water issues.	0.20
09/21/21	Green, Elizabeth A.	Review issues regarding amendment to agreement regarding terminals.	0.50
09/21/21	Lane, Deanna L.	Revising Certificate of Service on four Executed Summons; e-filing four Executed Summons with Certificate of Service	0.80
09/21/21	Lane, Deanna L.	Filed Summons Service Executed on Sylvia Browne 9/20/2021; Esther Clifford 9/20/2021; Pamela Colon 9/20/2021; Beecher Cotton 9/20/2021; Alvina Jean-Marie Ilarraza 9/20/2021; Sirdina Isaac-Joseph 9/20/2021	0.10
09/21/21	Lane, Deanna L.	Filed Summons Service Executed on Francis E. Charles 9/20/2021; Theresa J. Charles 9/20/2021	0.10
09/21/21	Lane, Deanna L.	Filed Summons Service Executed on Delia Almestica 9/20/2021; Anne Marie John Baptiste 9/20/2021; Leoba John Baptiste 9/20/2021; Clifford Boynes 9/20/2021; Warrington Chapman 9/20/2021; Carlos Christian 9/20/2021; Christopher Christian 9/20/2021; Mervyn Constantine 9/20/2021; Neal Davis 9/20/2021; Rochelle Gomez 9/20/2021; Joan Mathurin 9/20/2021; Myrna Mathurin 9/20/2021; Aaron G. Maynard 9/20/2021; Verne McSween 9/20/2021; Anna Rexach-Constantine 9/20/2021; Edna Santiago 9/20/2021; Margaret Thompson 9/20/2021; Guidrycia Wells 9/20/2021; O'Shay Wells 9/20/202	0.20
09/21/21	Lane, Deanna L.	Filed Summons Service Executed on Josie Barnes 9/20/2021; Rosalba Estevez 9/20/2021; Virginie George 9/20/2021; Anisha Hendricks 9/20/2021; Isidore Jules 9/20/2021; Arleen Miller 9/20/2021; Cristel Rodriguez 9/20/2021; Helen Shirley 9/20/2021; John Sonson 9/20/2021.	0.10
09/21/21	Merola, Danielle L.	Review and finalize certificates of service of summons for Lauren Attard.	1.00
09/21/21	Richardson, David J.	Communications with plaintiffs' counsel re water issues.	0.20
09/21/21	Richardson, David J.	Communications with L. Attard re emergency motion	0.10
09/21/21	Richardson, David J.	Multiple communications with Limetree counsel re water distribution issues.	0.50
09/21/21	Richardson, David J.	Communications with co-defendants re discovery issues	0.20

Date	Name	Description	Hours
09/21/21	Richardson, David J.	Mediation session with plaintiffs' counsel.	0.80
09/21/21	Richardson, David J.	Communications with Claro and plaintiffs' counsel re discovery	0.20
09/21/21	Richardson, David J.	Conference with T. Mikolop re water issues for mediation	0.20
09/21/21	Richardson, David J.	Further communications with co-defendants' counsel re discovery issues	0.20
09/21/21	Richardson, David J.	Exchange emails with E. Green re water proposal	0.10
09/21/21	Richardson, David J.	Communications with Terminals counsel re water proposal	0.10
09/21/21	Richardson, David J.	Exchange emails with J. Esmont and R. Van Epps re Committee discovery request per insurance issues.	0.10
09/21/21	Richardson, David J.	Communications with B. Darrah re sharefile for plaintiffs.	0.10
09/21/21	Richardson, David J.	Multiple communications with mediator and counsel re mediation session on water issues	0.20
09/22/21	Bator, Chris	Review and analysis of additional insurance policies of Limetree Bay and carriers' reservation of rights letters uploaded to the Claro Group share site.	1.70
09/22/21	Chairez, José L	Analysis of property insurance policy coverage issues.	1.00
09/22/21	Chairez, José L	Continued analysis of insurance coverage issues.	1.00
09/22/21	Green, Elizabeth A.	Telephone conference with Tad Davidson regarding water issues.	0.60
09/22/21	Green, Elizabeth A.	Telephone conference with Tad Davidson regarding water issues.	0.20
09/22/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding water issues.	0.50
09/22/21	Green, Elizabeth A.	Telephone conference with Judge Isgur regarding mediation.	0.10
09/22/21	Green, Elizabeth A.	Telephone conference with Lee Rohn.	0.20
09/22/21	Green, Elizabeth A.	Mediation with J. Isgur.	1.40
09/22/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding water issues.	0.20
09/22/21	Richardson, David J.	Mediation session with Plaintiffs and Terminals counsel	0.70
09/22/21	Richardson, David J.	Communications with E. Green re Terminals water issues	0.20
09/22/21	Richardson, David J.	Communications with E. Green re Terminals discovery issues	0.10
09/22/21	Richardson, David J.	Exchange multiple emails with B. Darrah and plaintiffs' counsel re sharefile issues.	0.20
09/22/21	Richardson, David J.	Communications with E. Green and Judge Isgur re mediation issues	0.20

Date	Name	Description	Hours
09/22/21	Richardson, David J.	Communications with plaintiffs' counsel and L. Attard re draft motion on water agreement	0.10
09/23/21	Bator, Chris	Preparation for and participation in conference call with Mr. Van Epps of Claro Group and counsel for the creditors' committee regarding Limetree Bay's insurance coverage and related issues.	0.80
09/23/21	Chairez, José L	Continued follow up next steps insurance coverage issues.	1.50
09/23/21	Chairez, José L	Analysis of primary policy insurance issues.	1.00
09/23/21	Green, Elizabeth A.	Telephone conference with Dave Richardson regarding water program issues.	0.20
09/23/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding cost of water program.	0.60
09/23/21	Green, Elizabeth A.	Telephone conference with Joseph Rivera, Dave Richardson and Mark Shapiro regarding water program.	0.70
09/23/21	Green, Elizabeth A.	Outline budget for water program.	0.50
09/23/21	Green, Elizabeth A.	Review emails for Joseph Rivera regarding water program.	0.20
09/23/21	Richardson, David J.	Multiple communications with E. Green re water issues and negotiations.	0.30
09/23/21	Richardson, David J.	Conference call with M. Shapiro, E. Green and J. Rovira re water plan.	0.80
09/23/21	Richardson, David J.	Exchange emails with Claro and plaintiffs' group re CGL policies	0.10
09/23/21	Richardson, David J.	Conference call with Claro and Committee counsel	0.70
09/23/21	Richardson, David J.	Communications with J. Chairez, committee counsel, and Claro re policies	0.20
09/23/21	Richardson, David J.	Exchange emails with A. Hammond re committee discovery	0.10
09/23/21	Richardson, David J.	Exchange emails with J. Chairez re CGL policies	0.10
09/23/21	Richardson, David J.	Exchange multiple emails with plaintiffs' counsel and Terminals counsel re mediation issues	0.20
09/23/21	Richardson, David J.	Exchange multiple emails with M. Shapiro, E. Green and J. Rovira re elements of water deal	0.20
09/24/21	Attard, Lauren T.	Attend mediation regarding class action.	0.30
09/24/21	Bator, Chris	Participation in the continued mediation with Judge Isgur and the liability insurance carriers.	0.40
09/24/21	Bator, Chris	Conferences with Mr. Chairez regarding procedure and strategy for the review and analysis of Limetree Bay's various insurance policies.	0.40
09/24/21	Bator, Chris	Initial review of additional Limetree Bay liability insurance	0.60

Date	Name	Description	Hours
		policies uploaded to the Claro share file site.	
09/24/21	Chairez, José L	Attend mediation session.	1.00
09/24/21	Chairez, José L	Continued work on insurance coverage issues related to tower.	3.00
09/24/21	Divok, Eva	Assist counsel regarding class action complaints analysis.	2.00
09/24/21	Dow, Dustin M.	Analyze coverage issues with respect to coverage objections raised by CGL and pollution carriers in conference with mediator.	1.00
09/24/21	Richardson, David J.	Mediation session with insurers	0.40
09/24/21	Richardson, David J.	Multiple communications with R. Van Epps and B. Darrow re sharefile and discovery issues	0.20
09/24/21	Richardson, David J.	Exchange emails with J. Walker re water program	0.10
09/24/21	Richardson, David J.	Communications with C. Bator re insurance review	0.10
09/25/21	Richardson, David J.	Communications with M. Shapiro re water proposal.	0.10
09/27/21	Bator, Chris	Review and analysis of Limetree Bay's multiple excess general liability insurance policies.	3.00
09/27/21	Chairez, José L	Continued work on insurance coverage issues related to towers of insurance.	1.00
09/27/21	Green, Elizabeth A.	Telephone conference with David Richardson regarding budget.	0.30
09/27/21	Green, Elizabeth A.	Telephone conference with Joel Walker regarding proposal.	0.10
09/27/21	Richardson, David J.	Download and review Sedgwick releases	0.50
09/27/21	Richardson, David J.	Exchange emails with B. Darrah re Sedgwick releases	0.10
09/27/21	Richardson, David J.	Communications with J. Rovera re water program	0.20
09/27/21	Richardson, David J.	Communications with J. Walker re water program	0.20
09/27/21	Richardson, David J.	Further call with J. Rovira re water program	0.20
09/27/21	Richardson, David J.	Call with E. Green re water program counter	0.20
09/27/21	Richardson, David J.	Calls with M. Shapiro re water program logistics	0.20
09/27/21	Richardson, David J.	Further call with J. Walker re water program	0.20
09/27/21	Richardson, David J.	Exchange emails with B. Darrah re sharefile additions.	0.10
09/28/21	Chairez, José L	Continued analysis of CGL insurance issues.	2.50
09/28/21	Divok, Eva	Draft CGL insurance chart per counsel request.	2.10
09/28/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding water issues.	0.60
09/28/21	Green, Elizabeth A.	Review issues regarding plaintiff proposal.	0.40
09/28/21	Parrish, Jimmy D.	Review Committee discovery and issues related to LBT and	0.90

Date	Name	Description	Hours
		LBR production.	
09/28/21	Richardson, David J.	Call with J. Rovira re water negotiations	0.30
09/28/21	Richardson, David J.	Communications with B. Darrah re Sedgwick releases	0.10
09/28/21	Richardson, David J.	Communications with M. Shapiro re terms of water deal	0.20
09/28/21	Richardson, David J.	Further call with J. Rovira re update on water terms	0.10
09/28/21	Richardson, David J.	Communications with E. Green and M. Shapiro re counter on water issues.	0.20
09/28/21	Richardson, David J.	Review further Sedgwick release documents	0.30
09/28/21	Richardson, David J.	Communications with J. Rovira re counter on water deal	0.10
09/29/21	Bator, Chris	Further analysis of the coverage correspondence produced to date by the various liability insurance carriers.	0.50
09/29/21	Bator, Chris	Review of emails with Mr. Van Epps of Claro Group and telephone conference with Mr. Chairez regarding status of retention issues and outstanding information requests.	0.30
09/29/21	Chairez, José L	Review self-insured retention coverage issues.	1.00
09/29/21	Chairez, José L	Continued review insurance policy tower issues.	1.50
09/29/21	Green, Elizabeth A.	Review and revise counter proposal to plaintiffs.	0.60
09/29/21	Richardson, David J.	Communications with R. Van Epps re self-insured retention issues.	0.10
09/29/21	Richardson, David J.	Communications with A. St. Jean re logistics for water plan.	0.10
09/29/21	Richardson, David J.	Communications with J. Rovira re water proposal terms.	0.10
09/29/21	Richardson, David J.	Review and revise stipulation on water program, and exchange emails with J. Rovira and A. St. Jean re revisions and logistics.	0.30
09/29/21	Richardson, David J.	Further communications with J. Rovira re terms for stipulation	0.10
09/29/21	Richardson, David J.	Exchange emails with A. St, Jean re security issues for water program.	0.10
09/29/21	Richardson, David J.	Review and revise updated stipulation, and exchange emails with Terminals counsel re revision issues.	0.20
09/29/21	Richardson, David J.	Review revised stipulation, and exchange emails with J. Rovira re further issues.	0.20
09/29/21	Richardson, David J.	Exchange emails with J. Rovira re final stipulation	0.10
09/29/21	Richardson, David J.	Exchange emails with J. Walker re counter on water program.	0.10
09/29/21	Richardson, David J.	Multiple communications with Bermuda insurance counsel, J. Chairez, and J. Walker, re plaintiffs' damages demands.	0.20

Date	Name	Description	Hours
09/30/21	Bator, Chris	Review of emails with the excess carriers regarding the amount of damages at issues.	0.20
09/30/21	Bator, Chris	Continued review and analysis of the various excess general liability insurance policies.	0.70
09/30/21	Chairez, José L	Continued analysis of insurance tower coverage issues.	2.00
09/30/21	Divok, Eva	Continue re draft CGL insurance chart.	2.40
09/30/21	Green, Elizabeth A.	Telephone conference with Joe Riviera regarding issues regarding water program.	0.40
09/30/21	Green, Elizabeth A.	Telephone conference with Jeff Rinker, Jeff Charles, D. Richardson and Mark Chavez regarding water program.	0.80
09/30/21	Green, Elizabeth A.	Review timeline of plaintiffs proposals and modifications to water program.	0.90
09/30/21	Green, Elizabeth A.	Review issues plaintiffs proposal regarding neighborhoods and company response.	1.10
09/30/21	Green, Elizabeth A.	Telephone conference with David Richardson regarding water program.	0.40
09/30/21	Green, Elizabeth A.	Telephone conference with Mark Chavez regarding water program.	0.30
09/30/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding water program.	0.30
09/30/21	Green, Elizabeth A.	Review information regarding neighborhood safety from company.	0.60
09/30/21	Richardson, David J.	Communications with E. Green re water program issues	0.30
09/30/21	Richardson, David J.	Conference call with client and E. Green re water logistics	0.70
09/30/21	Richardson, David J.	Call with J Rovira and E. Green re issues for water proposal	0.30
09/30/21	Richardson, David J.	Call with E. Green and M. Shapiro re water program	0.20
09/30/21	Richardson, David J.	Exchange emails with B. Darrah and L. Parsons re mediation list.	0.10
09/30/21	Richardson, David J.	Review revised stipulation from plaintiffs, and emails re same.	0.20
09/30/21	Richardson, David J.	Communications with J. Rovira re revisions to stipulation	0.10
09/30/21	Richardson, David J.	Exchange emails with J. Walker re revisions to stipulation and location of safe sites.	0.10
09/30/21	Richardson, David J.	Exchange emails with E. Green re security issues, and review articles re same from inhouse counsel	0.30
09/30/21	Richardson, David J.	Call with J. Rovira re revisions to stipulation	0.10
09/30/21	Richardson, David J.	Exchange emails with J. Walker re status of stipulation	0.10

Date	Name	Description	Hours
09/30/21	Richardson, David J.	Exchange further emails with J. Walker re water distribution locations	0.10
09/30/21	Richardson, David J.	Communications with J. Rovira and T. Davidson re water logistics.	0.10
	Total		**259.10**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940971
B&H File Number: 06354/122580/000011
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **DIP Lending**

For professional services rendered through September 30, 2021

BALANCE FOR THIS INVOICE DUE BY 11/14/21 $ 25,131.50

Remittance Copy

Please include this page with payment

Invoice No: 50940971

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50940971**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940971
B&H File Number: 06354/122580/000011
Taxpayer ID Number: 34-0082025

Regarding: **DIP Lending**

For professional services rendered through September 30, 2021

Fees	**$ 25,131.50**	
BALANCE FOR THIS INVOICE DUE BY 11/14/21		**$ 25,131.50**

Regarding: **DIP Lending**

Matter Number: 122580.000011

Name	Hours	Rate	Amount
Carolan, Christopher J.	1.00	$ 795.00	$ 795.00
Green, Elizabeth A.	2.10	750.00	1,575.00
Rose, Jorian L.	14.40	970.00	13,968.00
Kates, Elyssa S.	1.40	660.00	924.00
Merola, Danielle L.	0.10	395.00	39.50
Prince, Scott E.	4.00	360.00	1,440.00
Attard, Lauren T.	1.80	720.00	1,296.00
Delaney, Michael T.	5.10	500.00	2,550.00
Richardson, David J.	3.20	795.00	2,544.00
Total	**33.10**		**$ 25,131.50**

Date	Name	Description	Hours
09/02/21	Rose, Jorian L.	Telephone conferences with counsel for J Aron regarding information requests.	0.30
09/02/21	Rose, Jorian L.	Email communication with CRO regarding information request for J Aron.	0.40
09/02/21	Rose, Jorian L.	Review Refinery operating agreement for issues regarding to LC and funding issues.	1.70
09/03/21	Green, Elizabeth A.	Review issues regarding Make Whole.	0.60
09/03/21	Rose, Jorian L.	Email correspondence with Mr. English and CRO regarding requested information from DIP lenders.	0.70
09/07/21	Carolan, Christopher J.	Emails concerning J Aron collateral and liens.	0.30
09/07/21	Richardson, David J.	Exchange emails with M. Litvak and co-counsel re DIP call.	0.10
09/07/21	Richardson, David J.	Communications re committee information and call on investigations	0.20
09/08/21	Carolan, Christopher J.	Review J. Aron security documents for call with creditors committee counsel and attend call with creditors committee counsel regarding status of J. Aron liens.	0.70
09/08/21	Delaney, Michael T.	Analyze potential amendments to the debtor in possession financing milestones	0.80

Date	Name	Description	Hours
09/08/21	Kates, Elyssa S.	Correspondence with Mr. Richardson, Mr. English and Mr. Reed regarding a conference call with counsel for the Official Committee of Unsecured Creditors regarding the J. Aron agreements.	0.10
09/08/21	Kates, Elyssa S.	Conference call with Mr. Richardson, Mr. English, Mr. Leigh and Mr. Litvak regarding the J. Aron agreements.	0.40
09/08/21	Kates, Elyssa S.	Analysis of debtor-in-possession order to prepare for call with counsel for the official committee of unsecured creditors.	0.90
09/08/21	Prince, Scott E.	Correspondence with Mr. Delaney regarding motion to amend DIP milestones and bid procedure deadlines.	0.20
09/08/21	Prince, Scott E.	Drafting of motion to amend DIP milestones and bid procedure dates.	2.60
09/08/21	Richardson, David J.	Conference call with M. Litvak and co-counsel re Committee DIP issues and investigation	0.50
09/08/21	Richardson, David J.	Review communications on make whole issue and research same	0.20
09/08/21	Richardson, David J.	Communications with J. English and R. Leigh re lien issues.	0.20
09/09/21	Attard, Lauren T.	Telephone conference with E. Green and J. Rose regarding document request from Lenders to J. Aron (.2); research the same (.5).	0.70
09/09/21	Delaney, Michael T.	Draft motion to approve extension of milestone under debtor in possession loan facility and bid procedures	2.70
09/09/21	Delaney, Michael T.	Draft proposed order granting the motion to approve extension of milestone under debtor in possession loan facility and bid procedures	1.30
09/09/21	Delaney, Michael T.	Emails with E. Green regarding the motion to approve extension of milestone under debtor in possession loan facility and bid procedures	0.30
09/09/21	Prince, Scott E.	Complete motion to extend milestones and bid procedures deadlines.	1.20
09/09/21	Richardson, David J.	Exchange emails with M. Shapiro re lender call and FAs	0.10
09/09/21	Richardson, David J.	Communications with L. Attard and J. Rose re sale and DIP issues.	0.10
09/09/21	Rose, Jorian L.	Email correspondence and telephone conferences with counsel for DIP lender regarding requests for information.	0.70
09/09/21	Rose, Jorian L.	Telephone conferences with Ms. Attard regarding information demand and 2004 per DIP lender's request.	0.40
09/10/21	Green, Elizabeth A.	Review budget prepared by B. Riley.	0.50
09/10/21	Richardson, David J.	Review communications re DIP amendments, and attached	0.30

Date	Name	Description	Hours
		documents re same	
09/10/21	Richardson, David J.	Lender call on sale process	0.50
09/10/21	Rose, Jorian L.	Review summary of research from Mr. Leigh regarding tolling agreement and related agreements.	1.30
09/10/21	Rose, Jorian L.	Telephone conferences and emails with counsel for Aron regarding information requests from DIP lender.	0.90
09/12/21	Rose, Jorian L.	Emails with counsel for Island regarding funding requests.	0.40
09/13/21	Green, Elizabeth A.	Telephone call to Dan MacQuire and USVI representatives regarding letter of credit.	0.50
09/13/21	Rose, Jorian L.	Emails with counsel for prepetition lenders and DIP lenders regarding consent to DIP.	0.50
09/13/21	Rose, Jorian L.	Telephone conference with government of St. Croix regarding funding and sale timing.	0.50
09/14/21	Merola, Danielle L.	Correspondence and telephone call with Liz Green regarding budget.	0.10
09/14/21	Richardson, David J.	Review revised budget.	0.10
09/14/21	Rose, Jorian L.	Conference call with Ms. Green and Mr. Shapiro regarding budget revisions.	0.60
09/14/21	Rose, Jorian L.	Review budget as revised.	0.60
09/14/21	Rose, Jorian L.	Email correspondence with pre-petition lenders regarding consent to budget.	0.40
09/15/21	Richardson, David J.	Appear at hearing on milestone extensions	0.50
09/16/21	Attard, Lauren T.	Telephone conference with Mr. Rose regarding documents from J. Aron (.8); research regarding the same (.3).	1.10
09/16/21	Green, Elizabeth A.	Review issues regarding J. Aron reporting.	0.50
09/16/21	Rose, Jorian L.	Review information provided by Aron per request from lenders.	0.60
09/16/21	Rose, Jorian L.	Telephone conferences with Ms. Attard regarding information request from Aron from lender.	0.50
09/17/21	Rose, Jorian L.	Review information provided by BP and Aron regarding repayment of DIP issues.	1.20
09/21/21	Richardson, David J.	Communications with lender counsel re discovery issues	0.30
09/22/21	Rose, Jorian L.	Telephone conferences with Mr Shapiro regarding budget issues.	0.30
09/30/21	Richardson, David J.	Communications with J. Rose re new DIP loan	0.10
09/30/21	Rose, Jorian L.	Telephone conferences with Messrs. Shapiro and Richardson regarding DIP.	0.60

Date	Name	Description	Hours
09/30/21	Rose, Jorian L.	Telephone conferences with counsel for potential DIP lenders regarding background.	0.40
09/30/21	Rose, Jorian L.	Review security documents regarding set-off issues.	1.40
	Total		**33.10**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940972
B&H File Number: 06354/122580/000012
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Asset Sales**

For professional services rendered through September 30, 2021

BALANCE FOR THIS INVOICE DUE BY 11/14/21 $ 87,540.50

Remittance Copy

Please include this page with payment

Invoice No: 50940972

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50940972**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

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Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940972
B&H File Number: 06354/122580/000012
Taxpayer ID Number: 34-0082025

Regarding: **Asset Sales**

For professional services rendered through September 30, 2021

Fees	**$ 87,540.50**	
BALANCE FOR THIS INVOICE DUE BY 11/14/21		**$ 87,540.50**

Regarding: **Asset Sales**

Matter Number: 122580.000012

Name	Hours	Rate	Amount
Green, Elizabeth A.	26.40	$ 750.00	$ 19,800.00
Parrish, Jimmy D.	1.70	640.00	1,088.00
Payne Geyer, Tiffany	0.20	495.00	99.00
Rose, Jorian L.	36.60	970.00	35,502.00
Blanchard, Jason I.	5.70	665.00	3,790.50
Kates, Elyssa S.	3.50	660.00	2,310.00
Merola, Danielle L.	3.70	395.00	1,461.50
Sabella, Michael A.	3.20	635.00	2,032.00
Best, Jacqueline S.	22.70	385.00	8,739.50
Delaney, Michael T.	24.90	500.00	12,450.00
Jones, Allison D.	0.40	670.00	268.00
Total	**129.00**		**$ 87,540.50**

Date	Name	Description	Hours
09/01/21	Delaney, Michael T.	Review and revise motion to assume NRI consignment agreement and approval sale of subject goods free and clear of liens	2.80
09/01/21	Delaney, Michael T.	Emails and telephone calls with D. Merola regarding the motion to assume NRI consignment agreement and approval sale of subject goods free and clear of liens	0.50
09/01/21	Delaney, Michael T.	Telephone call with B. Riley regarding issues pertaining to the potential liquidation of estate assets	1.10
09/01/21	Delaney, Michael T.	Analyze issues pertaining to the potential liquidation of estate assets	1.60
09/01/21	Green, Elizabeth A.	Review issues related to USVI LC and operating group.	0.80
09/01/21	Green, Elizabeth A.	Telephone conference with Jefferies team, Mark Shapiro and J. Rose.	0.50
09/01/21	Merola, Danielle L.	Correspondence with Liz Green, Jorian Rose, and Mike Delaney regarding asset sales.	0.10
09/01/21	Rose, Jorian L.	Telephone conference with Jefferies on sale status.	0.60

Date	Name	Description	Hours
09/01/21	Rose, Jorian L.	Email communications Mr. Chavez and management regarding sale of assets and options.	0.60
09/02/21	Blanchard, Jason I.	Analyze comments and revisions to NDAs by proposed bidders (.9); draft comments to NDAs in response (1.0)	1.90
09/02/21	Kates, Elyssa S.	Preparation of nondisclosure agreement.	0.30
09/02/21	Kates, Elyssa S.	Correspondence with Mr. Blanchard and others regarding nondisclosure issues.	0.10
09/03/21	Kates, Elyssa S.	Correspondence with Mr. Blanchard, Ms. Cane and others regarding nondisclosure issues.	0.10
09/03/21	Rose, Jorian L.	Review proposal from potential buyer for refinery.	1.60
09/07/21	Best, Jacqueline S.	Conference regarding Debtor's v. affiliates interests in parcels.	0.20
09/07/21	Best, Jacqueline S.	Review construction liens and loan documents for Debtor's interest in properties.	1.30
09/07/21	Delaney, Michael T.	Telephone call with B. Riley regarding the real property interests of the debtors and potential issues affecting a potential asset liquidation	0.20
09/07/21	Delaney, Michael T.	Telephone call with B. Riley regarding the UOP LLC license agreements	0.30
09/07/21	Delaney, Michael T.	Analyze issues pertaining to the assumption and assignment of the UOP LLC license agreements	0.60
09/07/21	Delaney, Michael T.	Emails with B. Riley regarding the UOP LLC license agreements	0.20
09/07/21	Green, Elizabeth A.	Telephone conference with Jefferies and B. Riley.	0.80
09/07/21	Rose, Jorian L.	Conference call with Jefferies regarding status of sale.	0.70
09/07/21	Rose, Jorian L.	Telephone conferences with Mr. Shapiro and Ms. Green regarding sale process.	0.90
09/07/21	Rose, Jorian L.	Review potential revisions to sale timeline and milestones.	0.80
09/08/21	Best, Jacqueline S.	Review documents for sale due diligence.	4.30
09/08/21	Blanchard, Jason I.	Analyze comments and revisions to NDAs by proposed bidders (.1).	0.10
09/08/21	Delaney, Michael T.	Analyze proposed letter for marketing of refinery assets for sale and disclaimers to the same	0.70
09/08/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding sale data room.	0.10
09/08/21	Merola, Danielle L.	Telephone call with Mike Delaney regarding status of bid procedure deadlines.	0.10
09/08/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney regarding sale milestone motion amendment.	0.40

Date	Name	Description	Hours
09/08/21	Rose, Jorian L.	Emails to counsel for Governor regarding sale issues.	0.30
09/09/21	Best, Jacqueline S.	Correspondence regarding title searches and Debtors' parcels.	0.20
09/09/21	Best, Jacqueline S.	Correspondence with title companies regarding title searches and commitments.	0.50
09/09/21	Best, Jacqueline S.	Conference regarding title commitment, searches, debtor entities and ownership interests.	0.70
09/09/21	Best, Jacqueline S.	Teleconference with title agent regarding commitment and searches.	0.50
09/09/21	Blanchard, Jason I.	Analyze comments and revisions to NDAs by proposed bidders (.4); confer with Ms. Kates regarding the same (.1)	0.50
09/09/21	Delaney, Michael T.	Telephone call with B. Riley regarding issues pertaining to the potential sale of assets to one or more liquidators	0.70
09/09/21	Green, Elizabeth A.	Telephone conference with Jacquie Best regarding real estate issues.	0.50
09/09/21	Green, Elizabeth A.	Review issues regarding trust.	0.70
09/09/21	Green, Elizabeth A.	Telephone conference regarding St. Croix Energy.	0.50
09/09/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding sale process.	0.60
09/09/21	Green, Elizabeth A.	Telephone conference with Robin Spigel regarding documents.	0.20
09/09/21	Green, Elizabeth A.	Telephone conference with Pat Hughes and Bay Ltd.	0.80
09/09/21	Green, Elizabeth A.	Review issues related to J. Aron documents with Lauren Attard.	0.50
09/09/21	Kates, Elyssa S.	Preparation of nondisclosure agreement.	0.40
09/09/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Ms. Cane, Mr. Blanchard and others regarding nondisclosure agreement issues.	0.10
09/09/21	Rose, Jorian L.	Attend call with potential buyer and Jefferies.	0.50
09/09/21	Rose, Jorian L.	Review and revise motion for extension of sale dates.	1.30
09/09/21	Rose, Jorian L.	Telephone conferences with Mr. O'Hara regarding sale issues.	0.40
09/09/21	Rose, Jorian L.	Attend call with counsel for potential buyer represented by Hanes and Boone.	0.40
09/09/21	Rose, Jorian L.	Review revised budget for sale process extension.	0.70
09/10/21	Best, Jacqueline S.	Review all legal descriptions for debtors' interests in preparation for title searches.	2.70
09/10/21	Best, Jacqueline S.	Identify all legals descriptions to be searched and identify new legals created from parcel cut-outs.	2.70

Date	Name	Description	Hours
09/10/21	Green, Elizabeth A.	Telephone conference with lender group regarding deadline extension.	0.40
09/10/21	Green, Elizabeth A.	Review issues related to DIP and extension of deadlines.	0.80
09/10/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Ms. Cane, Mr. Blanchard and others regarding nondisclosure issues.	0.10
09/10/21	Merola, Danielle L.	Telephone call with Jorian Rose regarding motion to amend milestones and bid procedures deadlines.	0.10
09/10/21	Merola, Danielle L.	Review, edit, finalize, and file motion to amend milestones and bid procedures deadlines for Liz Green, Jorian Rose, and Mike Delaney.	2.00
09/10/21	Rose, Jorian L.	Review and revise motion extending deadlines for sale and proposed order.	1.10
09/10/21	Rose, Jorian L.	Emails to prepetition lenders regarding sale milestones.	0.40
09/10/21	Rose, Jorian L.	Telephone conference with advisors for lenders, committee, and DIP lenders regarding extension of sale deadlines.	0.40
09/10/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney and Ms. Green regarding motion for extension of sale deadlines.	0.50
09/12/21	Green, Elizabeth A.	Review issues regarding sale milestones and schedule.	0.70
09/12/21	Green, Elizabeth A.	Telephone conference with Jefferies and Bankers regarding deadlines.	0.50
09/12/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding sales issues.	0.50
09/12/21	Rose, Jorian L.	Telephone conference with Jefferies and prepetition lenders regarding sale progress and timing.	0.50
09/13/21	Best, Jacqueline S.	Correspondence with title company regarding searches.	0.30
09/13/21	Best, Jacqueline S.	Teleconference with title company regarding searches.	0.60
09/13/21	Best, Jacqueline S.	Research Recorder information regarding deeds to Debtor entities.	1.60
09/13/21	Blanchard, Jason I.	Analyze comments and revisions to NDA by proposed bidder.	0.10
09/13/21	Green, Elizabeth A.	Emails with lenders regarding consent to motion.	0.20
09/13/21	Green, Elizabeth A.	Review issues regarding certificate of no objection.	0.30
09/13/21	Green, Elizabeth A.	Review issues regarding agenda for hearing and witnesses.	0.30
09/13/21	Green, Elizabeth A.	Review issues related to funding for sale process.	0.70
09/13/21	Kates, Elyssa S.	Preparation of nondisclosure agreement.	0.10
09/13/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Ms. Cane, Mr. Blanchard and others regarding nondisclosure issues.	0.10

Date	Name	Description	Hours
09/13/21	Merola, Danielle L.	Correspondence with Liz Green, Jorian Rose, and Mike Delaney regarding exhibit and witness list for emergency motion to amend milestones and bid procedures deadlines.	0.10
09/13/21	Merola, Danielle L.	Correspondence with Liz Green regarding consent to emergency motion to amend milestones and bid procedures deadlines.	0.20
09/13/21	Merola, Danielle L.	Prepare certificate of no objection of prepetition secured parties, DIP agent, and committee to emergency motion to amend milestones and bid procedures deadlines (for Liz Green).	0.20
09/13/21	Parrish, Jimmy D.	Talk with Mr. Kinchloe regarding due diligence available to potential buyers.	0.20
09/13/21	Rose, Jorian L.	Emails to government and Mr. Delaney regarding documents in dataroom.	0.30
09/14/21	Best, Jacqueline S.	Conference with title company regarding searches.	0.50
09/14/21	Delaney, Michael T.	Prepare for and attend telephone call with Jefferies regarding status of the marketing for sale of substantially all assets of the estate	1.10
09/14/21	Green, Elizabeth A.	Telephone call to Mike O'Hara regarding testimony.	0.50
09/14/21	Green, Elizabeth A.	Telephone call to Mark Shapiro regarding budget and issues regarding hearing.	0.80
09/14/21	Green, Elizabeth A.	Review milestones regarding issues regarding hearing.	0.60
09/14/21	Green, Elizabeth A.	Review budget regarding hearing.	0.30
09/14/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding executory contract list for sale data room.	0.10
09/14/21	Merola, Danielle L.	Edit and file certificate of no objection by prepetitition secured parties, DIP agent, and committee to emergency motion to amend milestones and bid procedures deadlines and hearing agenda for Liz Green.	0.20
09/14/21	Parrish, Jimmy D.	Review status and timing of Nalco tote recovery and options for sale.	0.80
09/14/21	Parrish, Jimmy D.	Talk with Mr. Alsterda regarding status of Nalco totes and options for compromise.	0.20
09/14/21	Rose, Jorian L.	Conference call with Mr O'Hara regarding sale status and hearing preparation.	0.40
09/14/21	Rose, Jorian L.	Email correspondence with counsel for potential bidders.	0.40
09/15/21	Delaney, Michael T.	Telephone call with J. Rose regarding potential bidder inquiries	0.30
09/15/21	Delaney, Michael T.	Prepare for and attend hearing on emergency motion to	0.60

Date	Name	Description	Hours
		amend debtor in possession financing milestones and bid procedures deadlines	
09/15/21	Delaney, Michael T.	Telephone call with B. Riley regarding inquiries from potential purchasers of the refinery assets	0.80
09/15/21	Green, Elizabeth A.	Prepare for hearing on modification.	1.10
09/15/21	Green, Elizabeth A.	Attend hearing on modification.	0.50
09/15/21	Green, Elizabeth A.	Review and revise revised budget.	0.70
09/15/21	Jones, Allison D.	Review docket and recent filings in connection with status of asset sale and amendment to bid procedures deadlines for asset sale.	0.30
09/15/21	Merola, Danielle L.	Attend hearing on emergency motion to amend miletones and bid procedures deadlines.	0.40
09/15/21	Parrish, Jimmy D.	Attend hearing regarding extension of sale milestones.	0.50
09/15/21	Rose, Jorian L.	Prepare for hearing on September 15 with call with Ms. Green.	0.40
09/15/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney regarding buyer's request for information.	0.30
09/15/21	Rose, Jorian L.	Attend hearing on extension of sale timing.	0.50
09/15/21	Rose, Jorian L.	Telephone conferences with Ms. Green and Mr. Shapiro regarding environmental and sale issues.	0.50
09/15/21	Rose, Jorian L.	Telephone conferences with counsel for potential bidders regarding sale issues.	0.40
09/16/21	Rose, Jorian L.	Emails regarding status of sale and EPA issues.	0.70
09/17/21	Best, Jacqueline S.	Teleconference with Debtor's financial advisors regarding real estate and environmental issues.	0.80
09/17/21	Best, Jacqueline S.	Review documents for additional legals descriptions and review maps.	1.20
09/17/21	Delaney, Michael T.	Telephone call with B. Riley regarding issues pertaining to the potential liquidation of estate assets	0.60
09/17/21	Payne Geyer, Tiffany	Correspondence with Elizabeth Green regarding research needed for transfer of license/permit.	0.20
09/17/21	Rose, Jorian L.	Conference call with lenders regarding EPA issues.	0.50
09/17/21	Rose, Jorian L.	Conference call with government regarding EPA position for sale.	1.00
09/17/21	Rose, Jorian L.	Telephone conferences with Mr. Sabella regarding research project for sale issues and permits.	0.40
09/17/21	Rose, Jorian L.	Telephone conferences and emails from attorneys for potential bidders and B Riley regarding deadline for bidding	0.90

Date	Name	Description	Hours
		amendment.	
09/17/21	Sabella, Michael A.	Call with Mr. Rose regarding research assignment on sale of asset and Environmental Protection Agency.	0.20
09/20/21	Blanchard, Jason I.	Analyze comments by potential bidders to draft NDAs (1.1); confer with Ms. Kates regarding comments (.2); draft proposed changes to draft NDAs (.2)	1.50
09/20/21	Delaney, Michael T.	Meeting with Jefferies, et al., re potential sale of refinery assets	1.30
09/20/21	Green, Elizabeth A.	Review issues related to ordinary course equipment sales.	0.70
09/20/21	Green, Elizabeth A.	Telephone conference with Mark Shapiro regarding EPA sale issues.	0.50
09/20/21	Green, Elizabeth A.	Review issues related to requests by St. Croix group.	0.80
09/20/21	Green, Elizabeth A.	Review issues raised in EPA call regarding Flare 8 for sale issues.	0.30
09/20/21	Jones, Allison D.	Review various correspondence from Mr. Iavco and Mr. Galardi of Ropes & Gray regarding potential buyer.	0.10
09/20/21	Kates, Elyssa S.	Preparation of nondisclosure agreement.	1.00
09/20/21	Kates, Elyssa S.	Correspondence with Mr. Esmont and Mr. Blanchard regarding issues relating to potential asset bidders.	0.10
09/20/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Ms. Cane, Mr. Blanchard and others regarding nondisclosure issues.	0.20
09/20/21	Rose, Jorian L.	Review draft NDA regarding comments from potential buyer.	0.50
09/20/21	Rose, Jorian L.	Attend call with potential buyer regarding diligence issues.	1.40
09/20/21	Rose, Jorian L.	Email correspondence with Mr. Kincheloe regarding calls with buyers.	0.30
09/21/21	Best, Jacqueline S.	Review various legal descriptions identified in the Services Agreement for debtor ownership or other interests; correspondence with title company regarding same.	1.10
09/21/21	Blanchard, Jason I.	Analyze issues implicated by comments by potential bidders to draft NDAs (.5); confer with Ms. Kates regarding comments (.4); telephone conference with Jeffries team regarding NDA issues (.2); telephone conference with Ms. Kates, Jefferies, and a potential bidder regarding NDA issues (.3).	1.40
09/21/21	Green, Elizabeth A.	Telephone conference with Jason Grisald with FEMA regarding man camp portables.	0.30
09/21/21	Green, Elizabeth A.	Telephone conference with Mike Delaney regarding terminals services agreement.	0.20
09/21/21	Kates, Elyssa S.	Zoom meeting with Mr. Morefield, Mr. Blanchard and others	0.10

Date	Name	Description	Hours
		regarding potential asset purchase financing.	
09/21/21	Kates, Elyssa S.	Correspondence with Ms. Cane and Mr. Blanchard regarding nondisclosure issues.	0.10
09/21/21	Kates, Elyssa S.	Calls with Mr. Blanchard regarding nondisclosure issues.	0.20
09/21/21	Kates, Elyssa S.	Call with Ms. Cane, Mr. Morefield and Mr. Blanchard regarding nondisclosure issues and asset purchase financing issues.	0.10
09/21/21	Rose, Jorian L.	Telephone conferences with Messrs. Blanchard and Delaney regarding NDA issues.	0.50
09/21/21	Sabella, Michael A.	Conduct legal research into potential arguments for sale of asset and assignment of permit issued by the Environmental Protection Agency.	2.80
09/21/21	Sabella, Michael A.	Discussion with Mr. Rose regarding initial research results and potential arguments for sale of asset and assignment of permit issued by the Environmental Protection Agency.	0.20
09/22/21	Best, Jacqueline S.	Conference with local counsel in St. Croix regarding title to the refinery parcels.	0.90
09/22/21	Blanchard, Jason I.	Analyze issues comments by potential bidder to draft NDA (.2).	0.20
09/22/21	Delaney, Michael T.	Emails with counsel for potential purchaser regarding the terms of the form non-disclosure agreement for proposed financing partners	0.30
09/22/21	Delaney, Michael T.	Review and revise terms of proposed form non-disclosure agreement for potential financing partners for potential purchaser of estate assets	0.60
09/22/21	Green, Elizabeth A.	Telephone conference with professionals and EPA.	0.40
09/22/21	Green, Elizabeth A.	Review issues regarding permit and plan.	0.80
09/22/21	Kates, Elyssa S.	Correspondence with Mr. Morefield, Mr. Blanchard and others regarding nondisclosure issues.	0.10
09/22/21	Rose, Jorian L.	Conference calls with potential buyers regarding diligence issue.	1.10
09/22/21	Rose, Jorian L.	Buyer and EPA call.	0.50
09/23/21	Best, Jacqueline S.	Receipt and review of survey plats.	1.20
09/23/21	Delaney, Michael T.	Emails with Jefferies regarding the migration of additional documents into the data room for potential purchasers of estate assets	0.40
09/23/21	Delaney, Michael T.	Emails with B. Riley regarding issues pertaining to the potential sale of estate assets to liquidators and questions from potential purchasers	0.30

Date	Name	Description	Hours
09/23/21	Green, Elizabeth A.	Telephone conference with EPA regarding issues regarding sale.	1.10
09/23/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding sale issues.	0.30
09/23/21	Green, Elizabeth A.	Telephone conference with Dan McGuire regarding USVI issues.	0.50
09/23/21	Green, Elizabeth A.	Telephone conference with Mark DeLaquil regarding issues regarding permit and sale.	0.60
09/23/21	Rose, Jorian L.	Review LC and related documents for diligence questions of buyers.	1.40
09/24/21	Best, Jacqueline S.	Review plats received from title company and identify Debtor's parcels.	1.00
09/24/21	Delaney, Michael T.	Prepare for and attend meeting with counsel for potential purchaser regarding US Virgin Island letter of credit and other assets	0.60
09/24/21	Green, Elizabeth A.	Telephone conference with Rick Kinchaloe regarding issues regarding sale.	0.40
09/24/21	Green, Elizabeth A.	Telephone conference with Rick Kinchaloe and Mike Warner regarding issues regarding sale.	0.40
09/24/21	Green, Elizabeth A.	Telephone conference with St. Croix group regarding refinery operating agreement.	0.40
09/24/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding sale issues.	0.20
09/24/21	Green, Elizabeth A.	Telephone conference with Jefferies regarding indications of interest.	0.60
09/24/21	Green, Elizabeth A.	Review indications of interest.	0.60
09/24/21	Green, Elizabeth A.	Review issues regarding EPA letter.	0.60
09/24/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Ms. Cane, Mr. Blanchard and others regarding nondisclosure issues.	0.10
09/24/21	Rose, Jorian L.	Emails to Committee regarding summary of bids and bids.	0.80
09/24/21	Rose, Jorian L.	Conference call with Jefferies, B Riley regarding status of bids.	0.50
09/24/21	Rose, Jorian L.	Emails to Lenders regarding summary of bids and process timing.	0.40
09/24/21	Rose, Jorian L.	Review LOIs regarding deadline for initial indications of interest.	1.80
09/24/21	Rose, Jorian L.	Telephone conferences with prospective buyers regarding question re budget and LC issues.	0.50
09/26/21	Rose, Jorian L.	Review remaining LOIs for potential sales.	2.10

Date	Name	Description	Hours
09/27/21	Best, Jacqueline S.	Review plot plans.	0.40
09/27/21	Delaney, Michael T.	Telephone call with B. Riley regarding additional questions pertaining to the potential liquidation of estate assets	0.30
09/27/21	Green, Elizabeth A.	Telephone conference with Robin Spigel regarding EPA letter.	0.20
09/27/21	Merola, Danielle L.	Correspondence with Mike Delaney regarding executory contract list for uploading to data room.	0.10
09/27/21	Rose, Jorian L.	Review presentation from Jefferies regarding LOIs.	0.80
09/27/21	Rose, Jorian L.	Review NDA comments from potential bidders.	0.50
09/27/21	Rose, Jorian L.	Telephone conference with Mr. Chavez regarding questions on sale progress.	0.30
09/27/21	Rose, Jorian L.	Draft summary of LOIs for management regarding request.	0.40
09/28/21	Delaney, Michael T.	Review revised list of executory contracts for data room for review by potential purchasers	0.70
09/28/21	Delaney, Michael T.	Review and revise multiple proposed non-disclosure agreement for potential financing partners for potential purchaser of estate assets	2.10
09/28/21	Delaney, Michael T.	Emails with J. Rose regarding the proposed non-disclosure agreement for potential financing partners for potential purchaser of estate assets	0.30
09/28/21	Delaney, Michael T.	Emails with counsel for potential purchaser regarding multiple proposed non-disclosure agreement for potential financing partners	0.60
09/28/21	Delaney, Michael T.	Emails with D. Merola regarding the revised motion to approve the continued performance under agreement NRI	0.30
09/28/21	Green, Elizabeth A.	Review materials for board meeting.	0.60
09/28/21	Rose, Jorian L.	Telephone conferences with Mr. O'Hara regarding sale issues.	0.30
09/28/21	Rose, Jorian L.	Review presentation to Board regarding sale progress.	0.90
09/28/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney regarding NDA comments.	0.30
09/29/21	Delaney, Michael T.	Emails with counsel for potential purchaser regarding multiple additional proposed non-disclosure agreement for potential financing partners	0.50
09/29/21	Delaney, Michael T.	Review and revise multiple additional proposed non-disclosure agreement for potential financing partners for potential purchaser of estate assets	2.20
09/29/21	Green, Elizabeth A.	Review going concern proposals in advance of board and committee meetings.	1.10

Date	Name	Description	Hours
09/29/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Ms. Cane, Mr. Blanchard and others regarding nondisclosure issues.	0.10
09/29/21	Rose, Jorian L.	Attend calls with potential buyers and management.	1.90
09/30/21	Delaney, Michael T.	Review and revise multiple additional proposed non-disclosure agreement for potential financing partners for potential purchaser of estate assets	0.40
09/30/21	Delaney, Michael T.	Telephone call with counsel for potential purchaser and potential financing partner regarding the terms of the proposed non-disclosure agreement and certain due diligence issues	1.10
09/30/21	Delaney, Michael T.	Review further revisions to multiple proposed non-disclosure agreement for potential financing partners for potential purchaser of estate assets	0.50
09/30/21	Delaney, Michael T.	Emails with counsel for potential purchaser regarding further revisions to the terms of the proposed non-disclosure agreements	0.30
09/30/21	Kates, Elyssa S.	Correspondence with Mr. Chavez, Ms. Cane, Mr. Blanchard and others regarding nondisclosure issues.	0.10
09/30/21	Rose, Jorian L.	Review NDAs for potential financing parties.	0.60
	Total		**129.00**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940973
B&H File Number: 06354/122580/000014
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Committee Meetings**

For professional services rendered through September 30, 2021

BALANCE FOR THIS INVOICE DUE BY 11/14/21 $ 23,907.00

Remittance Copy

Please include this page with payment

Invoice No: 50940973

Firm Contact Information

Michelle Mascotti
(713) 276-1688
mmascotti@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:** **50940973**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No: 1001516552 / ABA 041001039** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to** **bakerlockbox@bakerlaw.com**

BakerHostetler

Limetree Bay Services, LLC et al
11100 Brittmoore Park Drive
Houston, TX 77041

Invoice Date: 10/15/21
Invoice Number: 50940973
B&H File Number: 06354/122580/000014
Taxpayer ID Number: 34-0082025

Regarding: **Committee Meetings**

For professional services rendered through September 30, 2021

Fees	**$**	**23,907.00**
BALANCE FOR THIS INVOICE DUE BY 11/14/21		**$ 23,907.00**

Regarding: **Committee Meetings**

Matter Number: 122580.000014

Name	Hours	Rate	Amount
Esmont, Joseph M.	8.90	$ 560.00	$ 4,984.00
Green, Elizabeth A.	10.40	750.00	7,800.00
Parrish, Jimmy D.	3.70	640.00	2,368.00
Rose, Jorian L.	4.90	970.00	4,753.00
Saikin, Gregory S.	0.60	665.00	399.00
Leigh, Reed F.	1.70	385.00	654.50
Delaney, Michael T.	3.70	500.00	1,850.00
Richardson, David J.	0.30	795.00	238.50
English, W. John	1.00	860.00	860.00
Total	**35.20**		**$ 23,907.00**

Date	Name	Description	Hours
09/01/21	Green, Elizabeth A.	Committee update.	1.00
09/01/21	Parrish, Jimmy D.	Meet with Committee professionals regarding LBT claims, J. Aron status and open case issues.	1.00
09/01/21	Rose, Jorian L.	Telephone conference with Committee professionals operational and case status issues.	0.90
09/02/21	Delaney, Michael T.	Analyze motion of the unsecured creditor committee for order clarifying obligation to share confidential and privileged information	0.80
09/02/21	Delaney, Michael T.	Telephone calls with counsel for unsecured creditor committee regarding proposed revisions to the order approving the motion for order clarifying obligation to share confidential and privileged information	0.50
09/02/21	Delaney, Michael T.	Analyze proposed order granting motion of the unsecured creditor committee for order clarifying obligation to share confidential and privileged information	0.40
09/02/21	Delaney, Michael T.	Emails with counsel for the unsecured creditor committee regarding the motion for order clarifying obligation to share confidential and privileged information	0.20
09/02/21	Delaney, Michael T.	Telephone call with counsel for the unsecured creditor	0.30

Date	Name	Description	Hours
		committee regarding the motion for order clarifying obligation to share confidential and privileged information	
09/02/21	Delaney, Michael T.	Analyze revised proposed order granting motion of the unsecured creditor committee for order clarifying obligation to share confidential and privileged information	0.30
09/07/21	Parrish, Jimmy D.	Talk with Mr. Warner and Committee professionals regarding response to LBT claims.	0.30
09/08/21	English, W. John	Review notes to prepare for telephone conference with representatives of Creditors' Committee.	0.50
09/08/21	English, W. John	Participate in telephone conference with Creditors' Committee to discuss status of liens and security interest held by J. Aron.	0.50
09/08/21	Green, Elizabeth A.	Telephone conference with committee regarding update.	0.40
09/08/21	Green, Elizabeth A.	Review issues regarding employment actions with Mike Delaney.	0.20
09/08/21	Leigh, Reed F.	Teleconference with Mr. Maxim Litvak (Creditors' Committee), Mr. Dave Richardson, Mr. Chris Carolan, Mr. John English, and Ms. Elyssa Kates regarding certain questions from Mr. Litvak.	0.50
09/08/21	Leigh, Reed F.	Review pertinent agreement notes in preparation for a teleconference with Mr. Maxim Litvak (Creditors' Committee), Mr. Dave Richardson, Mr. Chris Carolan, Mr. John English, and Ms. Elyssa Kates regarding certain questions from Mr. Litvak.	0.90
09/08/21	Leigh, Reed F.	Teleconference with Mr. John English and Mr. Dave Richardson to follow up after the call with Mr. Maxim Litvak (Creditors' Committee).	0.30
09/08/21	Rose, Jorian L.	Conference call with Committee advisors regarding issues.	0.60
09/10/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding extension of deadlines.	0.10
09/10/21	Green, Elizabeth A.	Telephone conference with Steven Golden regarding discovery issues.	0.40
09/10/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding sale of equipment.	0.40
09/14/21	Green, Elizabeth A.	Review issues regarding equipment.	0.50
09/14/21	Green, Elizabeth A.	Telephone call to Mr. Golden regarding documents.	0.20
09/14/21	Rose, Jorian L.	Conference call with Committee advisors regarding sale of assets.	0.50
09/15/21	Green, Elizabeth A.	Attend committee and professionals call.	1.00

Date	Name	Description	Hours
09/15/21	Green, Elizabeth A.	Review issues for committee and professionals call.	0.60
09/15/21	Parrish, Jimmy D.	Attend committee update and catch up call.	1.00
09/15/21	Rose, Jorian L.	Conference call with Committee advisors.	0.60
09/16/21	Richardson, David J.	Exchange emails with Committee and Claro re background on insurance	0.10
09/17/21	Delaney, Michael T.	Prepare for and attend meeting with the Committee of Unsecured Creditors regarding the investigation of potential assets of the estate	1.20
09/20/21	Parrish, Jimmy D.	Talk with Mr. Esmont regarding options for UCC discovery on LBT and impact on the Debtors discussions with LBT.	0.20
09/21/21	Richardson, David J.	Exchange emails with E. Green and J. Esmont re committee discovery	0.20
09/22/21	Esmont, Joseph M.	Attention to preparation for committee discovery requests.	3.30
09/22/21	Green, Elizabeth A.	Telephone conference with committee professionals regarding case update.	1.50
09/22/21	Green, Elizabeth A.	Telephone conference with Mike Warner regarding sale issues.	0.30
09/22/21	Rose, Jorian L.	Conference calls with Committee regarding update on case issues.	1.00
09/23/21	Esmont, Joseph M.	Communications with Mr. Golden (.2), Ms. Green (.1), Mr. Parrish (.2), and counsel for Arclight and EIG (.2) regarding committee discovery requests; plan additional discovery responses (2.1).	2.80
09/23/21	Green, Elizabeth A.	Review issues related to protective order re document production.	0.30
09/28/21	Esmont, Joseph M.	Call with Mr. Parrish regarding discovery (.1); Confer with Mr. Golden regarding confidentiality (.2); Call with Mr. Saikin re discovery (.4); planning with respect to committee discovery (2.1)	2.80
09/28/21	Green, Elizabeth A.	Review issues regarding committee discovery.	0.80
09/29/21	Green, Elizabeth A.	Committee update.	0.70
09/29/21	Parrish, Jimmy D.	Attend meeting with Mr. Warner and Committee representatives regarding case status.	1.20
09/29/21	Rose, Jorian L.	Conference call with Committee advisors.	0.90
09/29/21	Rose, Jorian L.	Review material for Committee regarding sale process.	0.40
09/29/21	Saikin, Gregory S.	Attention to and address email correspondence from Mr. Esmont related to subpoena for documents and associated search issues.	0.30
09/29/21	Saikin, Gregory S.	Telephone conference with Mr. Esmont related to response	0.30

Date	Name	Description	Hours
		to subpoena and strategies related to review and production of documents.	
09/30/21	Green, Elizabeth A.	Review issues regarding committee discovery.	0.60
09/30/21	Green, Elizabeth A.	Review issues regarding contractor releases and case law.	1.10
09/30/21	Green, Elizabeth A.	Telephone conference with Joe Esmont regarding terminals discovery.	0.30
	Total		**35.20**

EXHIBIT F

Proposed Order

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

IN RE:	**CHAPTER 11**
LIMETREE BAY SERVICES, LLC, *et al.*,[3]	**CASE NO.: 21-32351**
Debtors.	**(Jointly Administered)**

ORDER APPROVING THE FIRST INTERIM FEE APPLICATION OF BAKER & HOSTETLER LLP AS ATTORNEYS FOR THE DEBTORS FOR THE PERIOD JULY 12, 2021 THROUGH SEPTEMBER 30, 2021

Upon consideration of the First Interim Application of Baker & Hostetler LLP as Attorneys for the Debtors for Allowance of Compensation and Reimbursement of Expenses for the period July 12, 2021 through September 30, 2021 ("Application" and "First Interim Application Period," respectively)[4], the Court finds that (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334, (b) this is a core proceeding pursuant to 28 U.S.C. § 157(b); (c) venue is proper before this Court pursuant to 28 U.S.C. § 1408 and 1409; (d) the relief sought in the Application is in the best interest of the Debtors, its creditors, and all parties-in–interest in this case, (e) the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and (f) adequate notice of the Application has been given, no objections were filed, and no other notice is necessary; and upon all of the proceedings had before this Court and after due deliberation and sufficient cause appearing therefore; it is hereby

ORDERED:

[3] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, as applicable, are: Limetree Bay Services, LLC (1866); Limetree Bay Refining Holdings, LLC.(1776); Limetree Bay Refining Holdings II, LLC (1815); Limetree Bay Refining, LLC (8671); Limetree Bay Refining Operating, LLC (9067); Limetree Bay Refining Marketing, LLC (9222). The Debtors' mailing address is Limetree Bay Services, LLC, 11100 Brittmoore Park Drive, Houston, TX 77041.

[4] Any capitalized terms used but not defined in this Order shall have the meaning ascribed to them in the Application.

1. Baker & Hostetler is allowed interim compensation of $2,449,294.50 for professional services rendered and reimbursement of $14,953.98 for actual and necessary expenses incurred on behalf of the Debtors during the First Interim Application Period, for a total amount of $2,464,248.48.

2. The Debtors are also authorized to pay to Baker & Hostetler any Holdback Amounts under the Monthly Fee Statements.

3. The amounts awarded herein shall be on an interim basis, subject to disgorgement, and without prejudice to the rights of: (a) Baker & Hostetler to seek award and payments of any amounts not otherwise awarded hereunder in connection with its final fee application, and (b) any party in interest to object to the reasonableness of the Application or any portion thereof at a final hearing thereon.

4. The Court shall retain jurisdiction with respect to all matters related to the interpretation or implementation of this Order.

HONORABLE DAVID R. JONES
UNITED STATES BANKRUPTCY COURT